

## Village of Cambridge

### Board of Trustees

#### Monthly Meeting

Wednesday November 7, 2012

## AGENDA

- I. Call to Order & Pledge to the Flag
- II. Announcements / What's Happening in Cambridge
- III. "Good-of-the-Village"
  - a. Deferred Comp Presentation REPORT
  - b. Girl Scout Presentation ACTION
  - c. Gazebo Time Capsule ACTION
- IV. Public Comments
- V. Approving of Minutes
  - a. October 3, 2012- Regular Meeting
  - b. October 29, 2012- Emergency Meeting
- VI. Department Reports / Requests
  - a. Police (G. Bell)
    - i. Report REPORT
    - ii. Transfer of Funds ACTION
  - b. DPW (M. Telford)
    - i. Report REPORT
    - ii. Trees on Main Street REPORT
    - iii. Snow Removal Letters ACTION
  - c. Fire (H. Spiezio)-
    - i. Report REPORT
    - ii. New Member *Greg Strofano* ACTION
    - iii. Money for Reserves from Township ACTION
  - d. Attorney (T. Jordan) REPORT
  - e. Clerk (B. Witham)
    - i. Monthly Report REPORT
    - ii. Financial Report REPORT
    - iii. Heating Contract ACTION
  - f. Registrar Report - REPORT

|  |        |
|--|--------|
| g. Youth (M. Wilkins )                   | REPORT |
| h. Assessor                              | REPORT |
| i. Historian                             | REPORT |
| j. Zoning Enforcement                    | REPORT |
| i. Appointment of ZEO                    | ACTION |
| ii. Lot Questions                        |        |
| k. Library-                              | REPORT |
| l. Zoning –                              | REPORT |
| m. Property Complaints                   |        |
| VII. Projects                            |        |
| a. Fire House                            |        |
| b. Economic Development                  |        |
| c. Community Partnership                 |        |
| d. Main Street Pedestrian                |        |
| e. Personnel Manual                      |        |
| VIII. Correspondence                     |        |
| a. As in packet                          |        |
| IX. Old Business                         |        |
| a. Myrtle Avenue Easement                |        |
| b. Standard Workday Reporting Resolution |        |
| c. Dog Control Officer                   |        |
| d. Water Billing                         |        |
| X. New Business                          |        |
| <br>XI. Other Business before the Board  |        |
| <br>XII. Audit of Bills                  |        |
| <br>XIII. Executive Session              |        |

As always, the Board packet is available for review in the Village Clerks Office

### Adoption of The State of New York Deferred Compensation Plan

WHEREAS, the (Village of Cambridge) wishes to adopt the Deferred Compensation Plan for Employees of the State of New York and Other Participating Public Jurisdictions (the "Plan") for voluntary participation of all eligible employees; and

WHEREAS, the (Village of Cambridge) is a local public employer eligible to adopt the Plan pursuant to Section 5 of the State Finance Law\* and

WHEREAS, the (Village of Cambridge) has reviewed the Plan established in accordance with Section 457 of the Internal Revenue Code and Section 5 of the State Finance Law of the State of New York; and

WHEREAS, the purpose of the Plan is to encourage employees to make and continue careers with the (Village of Cambridge) by providing eligible employees with a convenient and tax-favored method of saving on a regular and long-term basis and thereby provide for their retirement;

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\* A local public employer eligible to adopt the Plan pursuant to Section 5 of the State Finance Law includes: a county, city, town, village or other political subdivision as defined in Section 131 of the retirement and Social Security law or civil division of the State; a school district or other governmental entity operating a public school, college, or university; a public improvement or special district, a public authority, commission, or public benefit corporation; or any other public corporation, agency or instrumentality or unit of government which exercises governmental powers under the laws of the State.

NOW, THEREFORE, it is hereby:

RESOLVED, that the (Village of Cambridge) hereby adopts the Plan for the voluntary participation of all eligible employees; and it is further

RESOLVED, that the appropriate officials of the (Village of Cambridge) are hereby authorized to take such actions and enter such agreements as are required or necessary for the adoption, implementation, and maintenance of the Plan; and it is further

RESOLVED, that the Administrative Services Agency is hereby authorized to file copies of these resolutions and other required documents with the President of the State of New York Civil Service Commission.

Adopted the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at a meeting of the \_\_\_\_\_.

I hereby certify that the (Village of Cambridge) is a local public employer within the meaning of Section 5 of the State Finance Law and that the adoption of the Plan has received all required approvals of any local governing body or officer and otherwise complies with local law.

Witnesseth by:

Village of Cambridge

By:

\_\_\_\_\_

\_\_\_\_\_

Consent of The Deferred  
Compensation Board of the  
State of New York to  
Local Public Employer's  
Participation

By: \_\_\_\_\_

The Village Board held the Regular Board meeting on Wednesday October 3, 2012 at the Municipal Building meeting room.

Mayor Steve Robertson opened the meeting at 7:00 PM and led those present in the Pledge of Allegiance to the American Flag. Also in attendance were Trustee Alan Dupuis, Trustee Sara Kelly, Trustee Lederer-Barnes, Trustee Valerie Reagan and Attorney J. Anthony Jordan.

**Announcements:**

Motion made by Lederer-Barnes, Second by Reagan, RESOLVED: That the Village Board approve the parade permit submitted by Cambridge Connects for the Annual Halloween Parade.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5-0

**Good of the Village:**

The Cambridge Police Department will be hosting a Car Seat Safety Check at the Cambridge Fire Station. Appointments can be made by calling Elizabeth St. John and the Washington County Public Health Office.

The Girl Scouts will be teaming up with the Cambridge Police Department and offer fingerprinting for the kids at the Apple Festival Saturday, October 6, 2012.

**Public Comments:**

Trustee Valerie Reagan read aloud the Letter written to Henry Bates in recognition of his late wife, Ruth Bates. The Board was all in agreement with the wording of the letter and all members signed. Trustee Reagan will deliver the letter to Mr. Bates; a copy will be kept in the Board packet.

**Approving of Minutes:**

Motion made by Kelly, Second by Lederer-Barnes, RESOLVED: That the Board approve the minutes of the September 5, 2012 meeting.

Vote: Robertson, aye; Dupuis, abstain; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 4-0-1

**Police Department Report:**

A Report was in the Board Packet. The Police Chief had two people come in to look at the doors that need to be replaced; the estimates were in the Board report for review.

Motion made by Sara, Second by Dupuis, RESOLVED: That the Village Board approve the Estimate as submitted by Walsh Construction to repair the Doors in the Police Station.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5-0

Motion made by Dupuis, Second by Lederer-Barnes, RESOLVED: that the Clerk transfer \$2378.00 from the Contingency account to the Building and Grounds .4 account.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5-0

The Cambridge-Greenwich Police Department will be hosting the Food Drive again this year. This will be held on October 27 from 10-2 in both Villages. All food stays local and will be distributed to the local food pantries.

**DPW Report:**

Report in Packet. Dpw Superintendent Telford also indicated that Leaf pick up in the Village would start on October 27, 2012 and the Clerk will have the schedule posted and sent into the Eagle.

A question arose about the Department of Public Works working on the building across from the School on the corner of 313. Superintendent Telford explained that they were replacing windows that had been damaged by snow plowing in a previous year. There was a delay in actually doing the repairs while the Superintendent verified the repairs with the property owner.

Motion was made by Lederer-Barnes, Second by Reagan, RESOLVED: That the Village signs the agreement with Washington County for the Snow and Ice Removal for 2012-2013.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5-0

The Village received a letter from Village Resident, Marci Bruno. Ms. Bruno lives in the Townhouses and was requesting that the DPW plow the driveway in the complex. The Deputy Clerk will be drafting a letter to the resident explaining that the Village is only able to maintain Village Roads and will not be able to be of assistance.

**Fire Department Report:**

The Fire Department provided a report. The Mayor will talk with the Chief about the issue with the Water Hydrants and the bill increasing. This will be discussed at the next meeting.

The Fire Chief wanted the board to consider a proposal which would require new homeowners in the Village to pay a set dollar amount per foot for any homes located more than 1000 ft. off a maintained roadway. The Chief would like to present this to the towns and the Village. The Board requested the Fire Chief prepare a proposal for the next meeting with more information.

Motion made by Kelly, Second by Reagan, RESOLVED: That the Clerk transfer \$128.96 from the Fire Departments .4 Miscellaneous account to the .4 Fire Prevention account.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5-0

**Attorneys Report:**

Attorney Jordan stated that everything he had was covered in other reports.

**Clerks Report:**

The Clerk apologized that the report and financial report were not in the Board Packet.

The Clerk mentioned to the Board that the Grant the Clerk's office had been trying to track down looks as if it was a grant that was applied for but no funds were ever expended therefor no money is to be reimbursed.

Motion made by Lederer-Barnes, Second by Reagan, RESOLVED: That the Board appoint Janet Decarlo as associate Justice for the Village of Cambridge.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5-0

Motion made by Lederer-Barnes, Second by Kelly, RESOLVED: That the Village Board authorizes Justice Janet Decarlo to open two accounts for the Justice Court as Associate Justice.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5-0

Motion made by Dupuis, Second by Kelly, RESOLVED: That the Village Board approves the Deputy Clerk to attend the NYSGFOA Foundations workshop in Albany on November 8-9, 2012.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5-0

Motion made by Lederer-Barnes, Second by Dupuis, RESOLVED That the Village Board surplus the Inventory as requested by the Clerk. This will include two fax machines, three printers, and a hard drive.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5-0

#### Registrar Report:

Registrars Report is in packet

#### Youth Report:

Youth Report in packet. Youth Director Wilkins provided a copy of the anti-bullying policy they will be incorporation for the Board to review. Trustee Kelly will be sending a letter to the parent that attended last month's meeting and advise her that a policy has been implemented. Trustee Kelly will also copy the town Boards in this letter so they are also aware.

#### Historian Report:

Report in packet

Motion made by Kelly, Second by Reagan, RESOLVED: That the Village Historian attend the NYS Archives Workshop on October 22, 2012 in Lake George.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5-0

Assessors Report: Nothing to Report

Zoning Enforcement Report: No Report

The Mayor will contact Mr. Brian McKay who applied for the Zoning Enforcement Officer Position and report back to the Board.

#### Library Report:

Report is in the packet.

Zoning: No Report

Planning: No Report

#### Property Complaints:

Ackley Building- Attorney Jordan stated the paperwork has been filed with the Court and we are just waiting for a Court date. The Village did receive papers from the County indicating that they would be foreclosing on the property. The Attorney indicated this can be a very long process, and this notice is the first notification.

Projects:

Fire House Committee-

The Engineer is currently working on a cost estimate and will contact the committee with the final cost figures. Father Baker stated he may set up a table at the Open House to keep the public informed.

Economic Development-

Trustee Kelly and Trustee Lederer-Barnes have the visitor's survey ready to be distributed. They will make this available at the local businesses, the Apple Festival, and on the Village Website. They hope this survey will help determine what people want in Cambridge, and what they like about Cambridge.

Community Partnership- Nothing to report

Main Street Pedestrian Improvements-

A discussion was held about the issues that need to be addressed on West Main and South Union. Tom Baird from Barton & Longuidice was in attendance to discuss the issues with the Board and try to determine the best course of action to fix the problems. The solutions presented to the Board were going to be at an additional cost to the Village. Mr. Baird will be coming to Cambridge to meet with the Superintendent of Public Works, a representative from NYS DOT and Trustee Lederer-Barnes. From there they will determine the best course of action and report back to the Board.

Motion made by Lederer-Barnes, Second by Reagan, RESOLVED: That the Village Board hold a Special Meeting on Tuesday, October 9, 2012 @ 7:00 to discuss the Main Street Pedestrian Improvements.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5-0

Personnel Manual-

Mayor Robertson provided a copy to each Board Member and Attorney Jordan for review by the next meeting. At the next Board Meeting any edits will be visited and adjusted.

Old Business:

Street Light Proposal-

The Board discussed the Street Light in Railroad Park and the residents request to have it removed. According to National Grid the Light neither is Village Property nor is it registered to National Grid and there is no record of anyone paying for the light. Therefor the Owner of the property is considered the owner of the light. The Village Resident will need to be send her request to Railroad Park asking to have the light removed.

Myrtle Avenue Easement-

Per Attorney Jordan this is progressing. The Board will revisit at the next meeting.



Standard Workday Reporting Resolution-

The Clerk will email Attorney Sellar-Ryan regarding this.

Dog Control Officer:

The Board held a lengthy conversation on the Dog Control Officer issue in the Village of Cambridge. The issue is becoming more of a problem for the Police Chief and his officers. The board agrees that this needs to be handled with the Towns. Attorney Jordan will contact the town Supervisors and the Animal Control Officer to schedule a meeting to discuss a resolve.

Bathroom-

The Outside Bathroom is almost completed, only some minor things to complete. The Board will request that the Cleaner also clean that bathroom and restock.

LARAC Grant-

The LARAC Grant was completed and delivered to Fort Edward by Trustee Kelly. If the Village is approved for this grant it would allow us to bring concerts back to the Village in the summer.

New Business:

The Board briefly discussed a potential Road Race in the Village. The Chief is aware of this.

No other Business before the Board

At 9:55 PM, by motion of Kelly, Second by Reagan, the Board adjourns into EXECUTIVE SESSION following a brief recess.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5-0

At PM, by motion of , Second by , the Board reconvened into REGULAR SESSION.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5-0

Motion to Adjourn the Meeting at pm by Motion of , Second by .

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5-0

The Board audited and approved Abstract for vouchers

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Bethany L. Witham, Clerk

The Village Board held the Special Board meeting on Monday October 29, 2012 at the Municipal Building meeting room.

Mayor Steve Robertson opened the meeting at 8:03 AM. Also in attendance were Trustee Alan Dupuis, Trustee Sara Kelly, Trustee Lederer-Barnes, Trustee Valerie Reagan, DPW Superintendent Telford, CVRS Captain Mark Spiezio, Town Supervisor William Watkins, Police Chief George Bell, and Fire Chief Harold Spiezio.

The purpose of this meeting was to prepare for Hurricane Sandy and be sure that all Department Heads were aware of the emergency plan.

For Shelter purposes the Rescue Squad can house about 20 people therefore they will take residents with Medical needs. The Fire House will be used as a command center therefore not available as a shelter. The School will be available for a shelter if needed but they would not have heat. The School superintendent had also indicated his concern over the add on kitchen being an issue. Town Supervisor Watkins indicated that the Town Hall is also equipped with a generator and could hold 10-15 people if needed. The American Legion is used as a shelter also, the Mayor will contact the Legion for information. Germaine Hall in White Creek should be available also if needed.

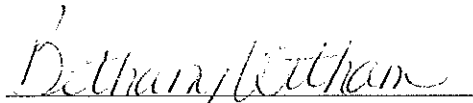
In the event of an extended power outage the elderly and Medical patients will have shelter options first; they will be filtered through CVRS for evaluation and then sent to the appropriate shelter. In this case the School has offered a bus for shuttle services to the shelters.

The DPW will be out today cleaning up the remainder of the leaves to ensure drainage, and make sure all the drains are clear. The Superintendent also stated they do have a generator for fuel tanks that the PD will have access to.

In the event of a Power Outage the Village Officials will meet at the Fire House in the Meeting Room.

The DPW Superintendent answered a question regarding water, the Village Water has its own generator; therefore the Village will not lose water.

The Rescue Squad and the Fire Department will have coverage at their facilities until the storm is over. The Police Department will also have twenty four hour coverage until the storm passes.

  
Bethany L. Witham, Clerk

## Monthly Report

October 2012

TOTAL VEHICLE MILEAGE:

Unit 111 2006 Jeep Grand Cherokee 108,116 miles

Unit 110 2010 Jeep Grand Cherokee 35,217 miles

Unit 112 2011 Ford Crown Victoria 31,880 miles

Unit 113 2009 Ford Crown Victoria 91,027 miles (wrecked)

CASE LOAD:

*Officers handled Thirty Six (36) reportable cases from October 1, 2012- October 31, 2012. This brings the total criminal cases handled from January 1 2012 to October 31, 2012, to Three Hundred Ninety (390).*

*A total of Twenty Three (23) individuals were arrested and charged with a total of thirty two (32) various charges.*

*A total of Two Hundred Three (203) people have been arrested so far this year.*

*Officers also handled Fifty Four (54) calls for service from October 1, 2012 – October 31, 2012 over and above the Thirty Six (36) reportable cases that are reported to the Division of Criminal Justice Service.*

*There was (0) Driving While Intoxicated arrest in October 2012*

*There was Three (3) property damage accident investigated during the Month of October, 2012*

***(Police Committee has printouts of incidents/arrests)***

**TRAFFIC TICKETS:**

*A total of Eighty Nine (89) traffic tickets were issued between October 1, 2012 and October 31, 2012.*

**Sgt Tefft successfully completed Supervisors School on November 2, 2012**

To Chief Bell &  
the Cambridge PD -

Thank you for your continued support  
of the Cambridge Valley Balloon Festival.  
Please accept this donation as a  
gesture of our appreciation.

Thank you.  
CVCC Board of Directors

VILLAGE OF CAMBRIDGE

DEPT. OF PUBLIC WORKS

DPW SUPT. Michael J Telford

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**REPORT FOR THE MONTH OF OCTOBER 2012 MAN HOURS.**

|                       |     |                       |    |
|-----------------------|-----|-----------------------|----|
| 1. Street Maintenance | 152 | 2. Building & Grounds | 45 |
| 3. Brush & Leaves     | 461 | 4. Gazebo             | 63 |
| 5. Equipment Maint.   | 40  | 6. lawn Mowing        | 35 |

Full time hrs. 305

Part time hrs. 491

OVER TIME HOURS 0

**TRUCK MILEAGE 2012**

|            |              |               |           |
|------------|--------------|---------------|-----------|
| 2011 DODGE | Start 14855  | Finish 15619  | Total 764 |
| 2011 INT   | Start 4653   | Finish 4838   | Total 185 |
| 93 INT     | Start 116575 | Finish 116887 | Total 312 |
| 78 MACK    | Start 230120 | Finish 230202 | Total 82  |

**EQUIPMENT HOURS 2012**

|         |            |             |          |
|---------|------------|-------------|----------|
| Loader  | Start 7127 | Finish 7140 | Total 13 |
| Tractor | Start 2474 | Finish 2496 | Total 22 |
| Sweeper | Start 4999 | Finish 4999 | Total 00 |
| Washer  | Start 1146 | Finish 1149 | Total 03 |

**FUELS USED 2012**

Gasoline DPW 312

White Creek Highway Dept. Gasoline 114 gal

Town of Cambridge Gasoline 176 gal

Cambridge Fire Dept. Gasoline 10 gal

Diesel DPW 161 gal

Diesel Cambridge Fire Dept. 49 gal

**MONTHLY REPORT**  
**OCTOBER-2012**  
**VILLAGE OF CAMBRIDGE D.P.W**

**OCTOBER 2012**

**OUR WINTER SAND HAS BEEN HAULED AN PILED FOR THE WINTER SEASON.**

**LEAF SEASON AN BRUSH PICK UP HAS BEEN DONE FOR THE YEAR.**

**ALL EQUIPTMENT HAS BEEN SERVICED FOR THE WINTER SEASON.**

**ALL LIGHTS AN OUTLETS HAS BEEN INSTALLED IN THE BAND STAND.**



# **VILLAGE CLERKS REPORT**

**November 7, 2012**

**The month of October the Clerks office has accomplished quite a bit.  
Including but not limited to:**

- ~ Continue providing birth certificate replacement documents and copies of death certificates for walk-ins requests and through the mail.**
- ~Updated information with NYS retirement**
- ~Payroll, and transfer of funds to cover payrolls.**
- ~Monthly retirement system reports.**
- ~Deposits and accounting for Youth Commission, General Fund, Capital Fund, Trust and Agency, Landfill, Library.**
- ~Organizing and cleaning through paperwork**
- ~Assisted Terry Dansin and Danielle Robertson with Planning and Zoning items**
- ~ Prepared for the Village Board Meeting**
- ~Assisted Department Heads with various tasks as needed**
- ~Worked on the AUD for NYS**
- ~Attended a three day Class on Advanced Governmental Accounting**
- ~Attended a class through NYS Archives on the RMO and IT collaboration, Cloud computing, email, preservation of electronic records, Electronic Records Inventory, and legal issues with the Historian.**
- ~ Worked with the Board to prepare the Village for Hurricane Sandy**
- ~Sent a Memo to Department Heads reminding them of the importance of completing the appropriate paperwork before destroying ANY records**
- ~Assisted the Fire Department in preparing for Fire Prevention Week**
- ~Worked on the Inventory process**
- ~Reconciled tax payments**

# UNIFIED COURT SYSTEM OF THE STATE OF NEW YORK

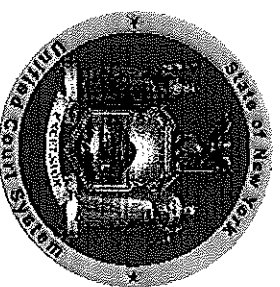
## CERTIFICATE OF COMPLETION

### CONTINUING JUDICIAL EDUCATION PROGRAM

I, A. Gail Prudenti, Chief Administrative Judge of the Courts of the State of New York, DO HEREBY CERTIFY, that in accordance with the Rules of the Chief Judge of the Court of Appeals, 22 NYCRR 17.2

**Hon. Philip J. Sica**

has successfully completed the 2012 Continuing Judicial Education Program offered by the New York State Unified Court System.



IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Seal of the Unified Court System of the State of New York this 31st day of October, 2012, in the City of New York.

A handwritten signature in cursive script, reading "A. Gail Prudenti".

Chief Administrative Judge



ACCOUNT BALANCES AS OF 11/7/2012

|       |                       |  |              |  |  |              |
|-------|-----------------------|--|--------------|--|--|--------------|
|       | General Fund          |  | \$132,549.00 |  |  |              |
|       | Trust and Agency Fund |  | \$36,266.91  |  |  |              |
|       | Capital Fund          |  | \$92,283.03  |  |  |              |
|       | Public Funds          |  | \$200,511.46 |  |  |              |
|       | Youth Fund            |  | \$9,893.13   |  |  |              |
|       | Library Fund          |  | \$42,680.38  |  |  |              |
|       | Landfill Closure      |  | \$8,734.41   |  |  |              |
|       | Police Reserve Fund   |  | \$5,101.54   |  |  |              |
|       | Fire Reserve Fund     |  | \$49,214.54  |  |  |              |
|       | DPW Reserve Fund      |  | \$11,817.64  |  |  |              |
| TOTAL |                       |  |              |  |  | \$589,052.04 |

**VILLAGE OF CAMBRIDGE**  
**Washington County**  
**New York**

**Abstract of Audited Vouchers for the period: 10/1/2012 thru 10/31/2012**

| Claimant   | Voucher #              | Description | Inv.Date   | Amount             | Check # |
|--|------------------------|-------------|------------|--------------------|---------|
| <b>G/L Number: 000200.01.000.00      200 - Cash GEN FUND A</b>   |                        |             |            |                    |         |
| NEW YORK AMERICAN WAT 2012-143   | JUNE 30-SEP 30TH 2012  |             | 11/6/2012  | \$0.00             |         |
| <b>Total for Vendor: NEW YORK AMERICAN WATER</b>   |                        |             |            | <b>\$0.00</b>      |         |
| STAPLES CONTRACT & COM 2012-137  | TOTAL COST TO BE SPLIT |             | 10/23/2012 | \$0.00             |         |
| <b>Total for Vendor: STAPLES CONTRACT &amp; COMMERCIAL</b>   |                        |             |            | <b>\$0.00</b>      |         |
| <b>Total for G/L Account    000200.01.000.00</b>   |                        |             |            | <b>\$0.00</b>      |         |
| <b>G/L Number: 000380.01.004.06      380 - Accounts Receivable GEN FUND A C/E Freight Yard Project</b> |                        |             |            |                    |         |
| BARTON & LOGUIDICE, P.C. 2012-137  | WHITE PAINT REFLECTION |             | 10/22/2012 | \$6,781.10         |         |
| BARTON & LOGUIDICE, P.C. 2012-137  | YELLOW PAINT REFLECTI  |             | 10/22/2012 | \$4,215.00         |         |
| BARTON & LOGUIDICE, P.C. 2012-137  | WHITE PAINT REFLECTION |             | 10/22/2012 | \$500.00           |         |
| BARTON & LOGUIDICE, P.C. 2012-137  | DELSIGNORE BLACKTOP P  |             | 10/22/2012 | \$0.00             |         |
| <b>Total for Vendor: BARTON &amp; LOGUIDICE, P.C.</b>  |                        |             |            | <b>\$11,496.10</b> |         |
| <b>Total for G/L Account    000380.01.004.06</b>   |                        |             |            | <b>\$11,496.10</b> |         |
| <b>G/L Number: 011104.01.004.27      1110.4 - Justices CE GEN FUND A C/E Postage</b>                   |                        |             |            |                    |         |
| SICA PHILIP  | 2012-140               |             | 10/30/2012 | \$46.20            |         |
| <b>Total for Vendor: SICA PHILIP</b>   |                        |             |            | <b>\$46.20</b>     |         |
| <b>Total for G/L Account    011104.01.004.27</b>   |                        |             |            | <b>\$46.20</b>     |         |
| <b>G/L Number: 011104.01.004.28      1110.4 - Justices CE GEN FUND A C/E Supplies-Office</b>           |                        |             |            |                    |         |
| WITHAM, BETHANY L. 2012-140  | JUDGE DECARLO          |             | 10/30/2012 | \$3.40             |         |
| <b>Total for Vendor: WITHAM, BETHANY L.</b>  |                        |             |            | <b>\$3.40</b>      |         |
| <b>Total for G/L Account    011104.01.004.28</b>   |                        |             |            | <b>\$3.40</b>      |         |
| <b>G/L Number: 011104.01.004.42      1110.4 - Justices CE GEN FUND A C/E Utilities-Telephone</b>       |                        |             |            |                    |         |
| Time Warner Business Class 2012-133  | JUSTICE                |             | 10/1/2012  | \$156.60           | 8711    |

**VILLAGE OF CAMBRIDGE**  
**Washington County**  
**New York**

**Abstract of Audited Vouchers for the period: 10/1/2012 thru 10/31/2012**

| Claimant  | Voucher # | Description                | Inv.Date   | Amount            | Check # |
|---|-----------|----------------------------|------------|-------------------|---------|
| <b>Total for Vendor: Time Warner Business Class</b>   |           |                            |            | <b>\$156.60</b>   |         |
| <b>Total for G/L Account 011104.01.004.42</b>   |           |                            |            | <b>\$156.60</b>   |         |
| <b>G/L Number: 013254.01.004.00 1325.4 - Treasurer, Other GEN FUND A C/E</b>                      |           |                            |            |                   |         |
| STATE COMPTROLLER   | 2012-134  | September Fees             | 10/9/2012  | \$4,245.00        | 8722    |
| <b>Total for Vendor: STATE COMPTROLLER</b>  |           |                            |            | <b>\$4,245.00</b> |         |
| <b>Total for G/L Account 013254.01.004.00</b>   |           |                            |            | <b>\$4,245.00</b> |         |
| <b>G/L Number: 013254.01.004.20 1325.4 - Treasurer, Other GEN FUND A C/E Advertising</b>          |           |                            |            |                   |         |
| THE EAGLE NEWSPAPER   | 2012-141  | FROM OVERPAYMENT           | 11/5/2012  | (\$108.00)        |         |
| <b>Total for Vendor: THE EAGLE NEWSPAPER</b>  |           |                            |            | <b>(\$108.00)</b> |         |
| <b>Total for G/L Account 013254.01.004.20</b>   |           |                            |            | <b>(\$108.00)</b> |         |
| <b>G/L Number: 013254.01.004.22 1325.4 - Treasurer, Other GEN FUND A C/E Conferences/Training</b> |           |                            |            |                   |         |
| WITHAM, BETHANY L.  | 2012-140  | TRAINING IN LAKE GEORG     | 10/30/2012 | \$45.32           |         |
| WITHAM, BETHANY L.  | 2012-129  | ADVANCED GOVT ACCOU        | 9/25/2012  | \$116.28          | 8718    |
| WITHAM, BETHANY L.  | 2012-129  | 35.23 MI EACH WAY; \$.55/M | 9/25/2012  | \$0.00            | 8718    |
| <b>Total for Vendor: WITHAM, BETHANY L.</b>   |           |                            |            | <b>\$161.60</b>   |         |
| <b>Total for G/L Account 013254.01.004.22</b>   |           |                            |            | <b>\$161.60</b>   |         |
| <b>G/L Number: 013254.01.004.27 1325.4 - Treasurer, Other GEN FUND A C/E Postage</b>              |           |                            |            |                   |         |
| PITNEY BOWES  | 2012-137  |                            | 10/23/2012 | \$97.99           |         |
| PITNEY BOWES  | 2012-132  | 11/1/12 - 1/31/13          | 10/1/2012  | \$98.94           | 8701    |
| <b>Total for Vendor: PITNEY BOWES</b>   |           |                            |            | <b>\$196.93</b>   |         |
| <b>Total for G/L Account 013254.01.004.27</b>   |           |                            |            | <b>\$196.93</b>   |         |
| <b>G/L Number: 013254.01.004.28 1325.4 - Treasurer, Other GEN FUND A C/E Supplies-Office</b>      |           |                            |            |                   |         |
| STAPLES CONTRACT & COM  | 2012-139  | BULLITEN BOARDS            | 10/30/2012 | \$29.46           |         |

**VILLAGE OF CAMBRIDGE**  
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**Abstract of Audited Vouchers for the period: 10/1/2012 thru 10/31/2012**

| <b>Claimant</b>  | <b>Voucher #</b> | <b>Description</b>     | <b>Inv.Date</b> | <b>Amount</b>   | <b>Check #</b> |
|--|------------------|------------------------|-----------------|-----------------|----------------|
| STAPLES CONTRACT & COM 2012-141  |                  | PAPER, STORAGE BOXES   | 11/5/2012       | \$52.98         |                |
| STAPLES CONTRACT & COM 2012-139  |                  | WHITE BOARD            | 10/30/2012      | \$14.99         |                |
| <b>Total for Vendor: STAPLES CONTRACT &amp; COMMERICAL</b>                                       |                  |                        |                 | <b>\$97.43</b>  |                |
| <b>Total for G/L Account 013254.01.004.28</b>  |                  |                        |                 | <b>\$97.43</b>  |                |
| <b>G/L Number: 013254.01.004.42 1325.4 - Treasurer, Other GEN FUND A C/E Utilities-Telephone</b> |                  |                        |                 |                 |                |
| NEXTEL PARTNERS INC.   | 2012-138         | CELL PHONE CHARGES     | 10/23/2012      | \$72.79         |                |
| <b>Total for Vendor: NEXTEL PARTNERS INC.</b>  |                  |                        |                 | <b>\$72.79</b>  |                |
| Time Warner Business Class   | 2012-133         | CLERK/TREASURER PORTI  | 10/1/2012       | \$208.49        | 8711           |
| <b>Total for Vendor: Time Warner Business Class</b>  |                  |                        |                 | <b>\$208.49</b> |                |
| <b>Total for G/L Account 013254.01.004.42</b>  |                  |                        |                 | <b>\$281.28</b> |                |
| <b>G/L Number: 013254.01.004.59 1325.4 - Treasurer, Other GEN FUND A C/E Professional Fee</b>    |                  |                        |                 |                 |                |
| Nikki Reynolds   | 2012-135         | September Invoicing    | 10/9/2012       | \$330.00        | 8723           |
| <b>Total for Vendor: Nikki Reynolds</b>  |                  |                        |                 | <b>\$330.00</b> |                |
| <b>Total for G/L Account 013254.01.004.59</b>  |                  |                        |                 | <b>\$330.00</b> |                |
| <b>G/L Number: 013554.01.004.21 1355.4 - Assessment, Other GEN FUND A C/E Computer-Lic, Prog</b> |                  |                        |                 |                 |                |
| WASHINGTON CO TREASUR  | 2012-135         | TCS MAINTENANCE FEE -E | 10/9/2012       | \$318.23        |                |
| <b>Total for Vendor: WASHINGTON CO TREASURER</b>   |                  |                        |                 | <b>\$318.23</b> |                |
| <b>Total for G/L Account 013554.01.004.21</b>  |                  |                        |                 | <b>\$318.23</b> |                |
| <b>G/L Number: 016204.01.004.26 1620.4 - Buildings CE GEN FUND A C/E Miscellaneous</b>           |                  |                        |                 |                 |                |
| WAL-MART BUSINESS  | 2012-141         | LATE FEE REIMBURSED    | 11/5/2012       | (\$29.00)       |                |
| WAL-MART BUSINESS  | 2012-141         | CLEANING SUPPLIES      | 11/5/2012       | \$42.45         |                |
| <b>Total for Vendor: WAL-MART BUSINESS</b>   |                  |                        |                 | <b>\$13.45</b>  |                |
| WEL-DUN INC  | 2012-133         | HOT - ROOM - COLD      | 10/1/2012       | \$44.62         | 8717           |

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| Claimant   | Voucher #   | Description             | Inv.Date   | Amount          | Check # |
|--|---|-------------------------|------------|-----------------|---------|
| <b>Total for Vendor: WEL-DUN INC</b>                       |   |                         |            | <b>\$44.62</b>  |         |
| <b>Total for G/L Account 016204.01.004.26</b>              |   |                         |            | <b>\$58.07</b>  |         |
| G/L Number: 016204.01.004.40                               | 1620.4 - Buildings CE GEN FUND A C/E Utilities-Electricity    |                         |            |                 |         |
| NATIONAL GRID  | 2012-139  | SEPT 13 - OCT 12, 2012  | 10/24/2012 | \$483.75        |         |
| <b>Total for Vendor: NATIONAL GRID</b>                     |   |                         |            | <b>\$483.75</b> |         |
| <b>Total for G/L Account 016204.01.004.40</b>              |   |                         |            | <b>\$483.75</b> |         |
| G/L Number: 016204.01.004.41                               | 1620.4 - Buildings CE GEN FUND A C/E Utilities-Oil & Serv.    |                         |            |                 |         |
| MAIN-CARE ENERGY-#2 FUE 2012-137                           | #2 FUEL OIL, 15.6 GAL @ \$3                                   | 10/23/2012              |            | \$56.33         |         |
| MAIN-CARE ENERGY-#2 FUE 2012-139                           | 11.2 GALLONS @ \$ 3.4116/G                                    | 10/30/2012              |            | \$38.21         |         |
| <b>Total for Vendor: MAIN-CARE ENERGY-#2 FUEL</b>          |   |                         |            | <b>\$94.54</b>  |         |
| <b>Total for G/L Account 016204.01.004.41</b>              |   |                         |            | <b>\$94.54</b>  |         |
| G/L Number: 016204.01.004.98                               | 1620.4 - Buildings CE GEN FUND A C/E Supplies-Other           |                         |            |                 |         |
| UNIFIRST CORPORATION                                       | 2012-135  | RUGS FOR 56 N PARK; 4 W | 10/9/2012  | \$97.60         |         |
| <b>Total for Vendor: UNIFIRST CORPORATION</b>              |   |                         |            | <b>\$97.60</b>  |         |
| <b>Total for G/L Account 016204.01.004.98</b>              |   |                         |            | <b>\$97.60</b>  |         |
| G/L Number: 031204.01.004.28                               | 3120.4 - Police & Constable CE GEN FUND A C/E Supplies-Office |                         |            |                 |         |
| STAPLES CONTRACT & COM 2012-139                            | LABELS  | 10/30/2012              |            | \$7.29          |         |
| STAPLES CONTRACT & COM 2012-136                            | INKJET CARTRIDGE  | 10/16/2012              |            | \$55.48         |         |
| STAPLES CONTRACT & COM 2012-135                            | EARTHCHOICE PAPER - PO  | 10/9/2012               |            | \$31.44         |         |
| <b>Total for Vendor: STAPLES CONTRACT &amp; COMMERICAL</b> |   |                         |            | <b>\$94.21</b>  |         |
| WITHAM, BETHANY L.   | 2012-140  | POLICE DEPT             | 10/30/2012 | \$12.19         |         |
| <b>Total for Vendor: WITHAM, BETHANY L.</b>                |   |                         |            | <b>\$12.19</b>  |         |
| <b>Total for G/L Account 031204.01.004.28</b>              |   |                         |            | <b>\$106.40</b> |         |

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**Abstract of Audited Vouchers for the period: 10/1/2012 thru 10/31/2012**

| Claimant  | Voucher # | Description             | Inv.Date   | Amount          | Check # |
|---|-----------|-------------------------|------------|-----------------|---------|
| <b>G/L Number: 031204.01.004.42      3120.4 - Police &amp; Constable CE GEN FUND A C/E Utilities-Telephon</b> |           |                         |            |                 |         |
| NEXTEL PARTNERS INC.  | 2012-138  | AIR CARD                | 10/23/2012 | \$79.98         |         |
| NEXTEL PARTNERS INC.  | 2012-138  | REPLACEMENT PHONE - C   | 10/23/2012 | \$205.90        |         |
| NEXTEL PARTNERS INC.  | 2012-138  | SPLIT PD AIR CARDS AND  | 10/23/2012 | \$0.00          |         |
| NEXTEL PARTNERS INC.  | 2012-138  | CELL PHONE CHARGES      | 10/23/2012 | \$133.86        |         |
| <b>Total for Vendor: NEXTEL PARTNERS INC.</b>   |           |                         |            | <b>\$419.74</b> |         |
| Time Warner Business Class  | 2012-133  | POLICE                  | 10/1/2012  | \$261.43        | 8711    |
| <b>Total for Vendor: Time Warner Business Class</b>   |           |                         |            | <b>\$261.43</b> |         |
| <b>Total for G/L Account    031204.01.004.42</b>  |           |                         |            | <b>\$681.17</b> |         |
| <b>G/L Number: 031204.01.004.80      3120.4 - Police &amp; Constable CE GEN FUND A C/E R&amp;M-Vehicle</b>    |           |                         |            |                 |         |
| DEMPSEY'S DIESEL & AUTO   | 2012-140  | CAR #112 - CAMBRIDGE ON | 11/1/2012  | \$182.92        |         |
| DEMPSEY'S DIESEL & AUTO   | 2012-140  | CHANGE OIL, FILTER, BRA | 11/1/2012  | \$60.00         |         |
| <b>Total for Vendor: DEMPSEY'S DIESEL &amp; AUTO SERVICE</b>  |           |                         |            | <b>\$242.92</b> |         |
| KINETIC OF CLIFTON PARK,  | 2012-137  | TOWED WHITE JEEP FROM   | 10/23/2012 | \$213.75        |         |
| <b>Total for Vendor: KINETIC OF CLIFTON PARK, INC</b>   |           |                         |            | <b>\$213.75</b> |         |
| <b>Total for G/L Account    031204.01.004.80</b>  |           |                         |            | <b>\$456.67</b> |         |
| <b>G/L Number: 031204.01.004.90      3120.4 - Police &amp; Constable CE GEN FUND A C/E Batteries</b>          |           |                         |            |                 |         |
| INTERSTATE ALL BATTERY  | 2012-137  | 3.6 V FLASHLIGHT BATTER | 10/23/2012 | \$89.94         |         |
| INTERSTATE ALL BATTERY  | 2012-137  |                         | 10/23/2012 | \$7.82          |         |
| <b>Total for Vendor: INTERSTATE ALL BATTERY CENTER</b>  |           |                         |            | <b>\$97.76</b>  |         |
| <b>Total for G/L Account    031204.01.004.90</b>  |           |                         |            | <b>\$97.76</b>  |         |
| <b>G/L Number: 031204.01.004.94      3120.4 - Police &amp; Constable CE GEN FUND A C/E Prot Clothing/Un</b>   |           |                         |            |                 |         |
| ROSEN'S UNIFORMS  | 2012-140  | CJ DAVIDSEN (GREENWIC   | 10/30/2012 | \$165.98        |         |
| ROSEN'S UNIFORMS  | 2012-140  | ROBERT DANKO UNIFORM    | 10/30/2012 | \$83.99         |         |

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| Claimant   | Voucher # | Description                 | Inv.Date   | Amount            | Check # |
|--|-----------|-----------------------------|------------|-------------------|---------|
| ROSEN'S UNIFORMS   | 2012-140  | CHIEF BELL BATTERIES        | 10/30/2012 | \$15.99           |         |
| <b>Total for Vendor: ROSEN'S UNIFORMS</b>  |           |                             |            | <b>\$265.96</b>   |         |
| <b>Total for G/L Account 031204.01.004.94</b>  |           |                             |            | <b>\$265.96</b>   |         |
| <b>G/L Number: 034104.01.004.02 3410.4 - Fire Protection CE GEN FUND A C/E New Firehouse Proje</b>       |           |                             |            |                   |         |
| Cottrell Associates  | 2012-140  | PRELIM FH DESIGN, 9/5-10/   | 10/30/2012 | \$4,000.00        |         |
| Cottrell Associates  | 2012-140  |                             | 10/30/2012 | \$1,100.00        |         |
| Cottrell Associates  | 2012-140  |                             | 10/30/2012 | \$257.00          |         |
| <b>Total for Vendor: Cottrell Associates</b>   |           |                             |            | <b>\$5,357.00</b> |         |
| <b>Total for G/L Account 034104.01.004.02</b>  |           |                             |            | <b>\$5,357.00</b> |         |
| <b>G/L Number: 034104.01.004.40 3410.4 - Fire Protection CE GEN FUND A C/E Utilities-Electricity</b>     |           |                             |            |                   |         |
| NATIONAL GRID  | 2012-138  | SEPT 20 TO OCT 17, 2012     | 10/24/2012 | \$198.39          |         |
| <b>Total for Vendor: NATIONAL GRID</b>   |           |                             |            | <b>\$198.39</b>   |         |
| <b>Total for G/L Account 034104.01.004.40</b>  |           |                             |            | <b>\$198.39</b>   |         |
| <b>G/L Number: 034104.01.004.41 3410.4 - Fire Protection CE GEN FUND A C/E Utilities-Oil &amp; Serv.</b> |           |                             |            |                   |         |
| MAIN-CARE ENERGY-#2 FUE  | 2012-135  | #2 FUEL OIL; 10.1 GAL @ \$3 | 10/9/2012  | \$35.32           |         |
| <b>Total for Vendor: MAIN-CARE ENERGY-#2 FUEL</b>  |           |                             |            | <b>\$35.32</b>    |         |
| <b>Total for G/L Account 034104.01.004.41</b>  |           |                             |            | <b>\$35.32</b>    |         |
| <b>G/L Number: 034104.01.004.42 3410.4 - Fire Protection CE GEN FUND A C/E Utilities-Telephone</b>       |           |                             |            |                   |         |
| Time Warner Business Class   | 2012-133  | FIRE STATION                | 10/1/2012  | \$79.47           | 8711    |
| <b>Total for Vendor: Time Warner Business Class</b>  |           |                             |            | <b>\$79.47</b>    |         |
| <b>Total for G/L Account 034104.01.004.42</b>  |           |                             |            | <b>\$79.47</b>    |         |
| <b>G/L Number: 034104.01.004.44 3410.4 - Fire Protection CE GEN FUND A C/E Utilities-Water(Hyd)</b>      |           |                             |            |                   |         |
| NEW YORK AMERICAN WAT  | 2012-143  | 39 HYDRANTS @ \$124.31/E    | 11/6/2012  | \$4,848.09        |         |

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| Claimant  | Voucher # | Description                 | Inv.Date   | Amount            | Check # |
|---|-----------|-----------------------------|------------|-------------------|---------|
| NEW YORK AMERICAN WAT   | 2012-140  | MAR 28 - JUN 30; 39 HYDRA   | 10/30/2012 | \$4,848.09        |         |
| <b>Total for Vendor: NEW YORK AMERICAN WATER</b>  |           |                             |            | <b>\$9,696.18</b> |         |
| <b>Total for G/L Account 034104.01.004.44</b>   |           |                             |            | <b>\$9,696.18</b> |         |
| <b>G/L Number: 034104.01.004.60 3410.4 - Fire Protection CE GEN FUND A C/E R&amp;M-Bldg Ext</b>     |           |                             |            |                   |         |
| OVERHEAD DOORS OF G.F.  | 2012-137  | 1 HR @ \$110/HR; .9 HR @ 19 | 10/18/2012 | \$285.50          |         |
| OVERHEAD DOORS OF G.F.  | 2012-137  | PLANNED PREVENTATIVE        | 10/18/2012 | \$93.45           |         |
| OVERHEAD DOORS OF G.F.  | 2012-137  |                             | 10/18/2012 | (\$8.60)          |         |
| <b>Total for Vendor: OVERHEAD DOORS OF G.F. CO</b>  |           |                             |            | <b>\$370.35</b>   |         |
| <b>Total for G/L Account 034104.01.004.60</b>   |           |                             |            | <b>\$370.35</b>   |         |
| <b>G/L Number: 034104.01.004.90 3410.4 - Fire Protection CE GEN FUND A C/E Batteries</b>            |           |                             |            |                   |         |
| INTERSTATE ALL BATTERY  | 2012-137  | SPLIT WITH GREENWICH        | 10/23/2012 | \$0.00            |         |
| <b>Total for Vendor: INTERSTATE ALL BATTERY CENTER</b>  |           |                             |            | <b>\$0.00</b>     |         |
| <b>Total for G/L Account 034104.01.004.90</b>   |           |                             |            | <b>\$0.00</b>     |         |
| <b>G/L Number: 034104.01.004.94 3410.4 - Fire Protection CE GEN FUND A C/E Prot Clothing/Unifor</b> |           |                             |            |                   |         |
| B-LANN EQUIPMENT CO INC   | 2012-139  | PULL ON STRUCTURAL; 5 P     | 10/25/2012 | \$1,495.00        |         |
| B-LANN EQUIPMENT CO INC   | 2012-139  | NYS CONTRACT PRICING;       | 10/25/2012 | \$0.00            |         |
| <b>Total for Vendor: B-LANN EQUIPMENT CO INC</b>  |           |                             |            | <b>\$1,495.00</b> |         |
| ELLIOTT ENTERPRISES INC   | 2012-137  | 21 MILES @ .555/MILE        | 10/23/2012 | \$11.66           |         |
| ELLIOTT ENTERPRISES INC   | 2012-139  | L. GREEN, M. LOURIE AND     | 10/30/2012 | \$91.00           |         |
| ELLIOTT ENTERPRISES INC   | 2012-137  |                             | 10/23/2012 | \$8.63            |         |
| ELLIOTT ENTERPRISES INC   | 2012-137  | REPAIR OF TURN OUT GEA      | 10/23/2012 | \$270.00          |         |
| <b>Total for Vendor: ELLIOTT ENTERPRISES INC</b>  |           |                             |            | <b>\$381.29</b>   |         |
| WITMER ASSOCIATES INC.  | 2012-141  | PROTECH 8 RESCUE GLOV       | 11/5/2012  | \$120.00          |         |
| WITMER ASSOCIATES INC.  | 2012-135  | VAR SIZES                   | 10/9/2012  | \$516.00          |         |



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| Claimant  | Voucher #  | Description             | Inv.Date   | Amount     | Check # |
|---|--|-------------------------|------------|------------|---------|
| WITMER ASSOCIATES INC.                          | 2012-135   |                         | 10/9/2012  | \$15.00    |         |
| Total for Vendor: WITMER ASSOCIATES INC.        |  |                         |            | \$651.00   |         |
| Total for G/L Account 034104.01.004.94          |  |                         |            | \$2,527.29 |         |
| G/L Number: 040204.01.004.28                    | 4020.4 - Regis. of Vital Stats CE GEN FUND A C/E Supplies-Office |                         |            |            |         |
| Schneider, Tracy                                | 2012-132   | ORDERED WITH PERSONA    | 10/1/2012  | \$43.97    | 8705    |
| Total for Vendor: Schneider, Tracy              |  |                         |            | \$43.97    |         |
| Total for G/L Account 040204.01.004.28          |  |                         |            | \$43.97    |         |
| G/L Number: 051104.01.004.26                    | 5110.4 - General Repairs CE GEN FUND A C/E Miscellaneous         |                         |            |            |         |
| Commisioner Of Motor Vehicles                   | 2012-133   | Registration for Mack   | 10/2/2012  | \$30.00    | 8667    |
| Total for Vendor: Commisioner Of Motor Vehicles |  |                         |            | \$30.00    |         |
| THE EAGLE                                       | 2012-141   | OVERPAYMENT FROM SEP    |            | (\$108.00) |         |
| THE EAGLE                                       | 2012-141   | LEAF PICK UP DATES 2012 |            | (\$364.00) |         |
| THE EAGLE                                       | 2012-141   | OVERPAYMENT FROM SEP    |            | \$108.00   |         |
| THE EAGLE                                       | 2012-141   | LEAF PICK UP DATES 2012 |            | \$364.00   |         |
| Total for Vendor: THE EAGLE                     |  |                         |            | \$0.00     |         |
| THE EAGLE NEWSPAPER                             | 2012-141   | LEAF PICK UP SCHEDULE 2 | 11/5/2012  | \$364.00   |         |
| Total for Vendor: THE EAGLE NEWSPAPER           |  |                         |            | \$364.00   |         |
| Total for G/L Account 051104.01.004.26          |  |                         |            | \$394.00   |         |
| G/L Number: 051104.01.004.40                    | 5110.4 - General Repairs CE GEN FUND A C/E Utilities-Electricity |                         |            |            |         |
| NATIONAL GRID                                   | 2012-139   | SEPT 18 - OCT 17, 2012  | 10/24/2012 | \$250.71   |         |
| Total for Vendor: NATIONAL GRID                 |  |                         |            | \$250.71   |         |
| Total for G/L Account 051104.01.004.40          |  |                         |            | \$250.71   |         |
| G/L Number: 051104.01.004.41                    | 5110.4 - General Repairs CE GEN FUND A C/E Utilities-Oil & Serv. |                         |            |            |         |

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**Abstract of Audited Vouchers for the period: 10/1/2012 thru 10/31/2012**

| Claimant                                      | Voucher #  | Description                | Inv.Date   | Amount     | Check # |
|---|--|----------------------------|------------|------------|---------|
| MAIN-CARE ENERGY-#2 FUE 2012-137              | #2 FUEL OIL, 63.6 GAL @ \$3                                    | 10/23/2012                 | \$229.63   |            |         |
| Total for Vendor: MAIN-CARE ENERGY-#2 FUEL    |  |                            | \$229.63   |            |         |
| Ray Energy                                    | 2012-136   | 324.4 GALLONS @ \$3.9058/G | 10/16/2012 | \$1,267.04 |         |
| Total for Vendor: Ray Energy                  |  |                            | \$1,267.04 |            |         |
| Total for G/L Account 051104.01.004.41        |  |                            | \$1,496.67 |            |         |
| G/L Number: 051104.01.004.42                  | 5110.4 - General Repairs CE GEN FUND A C/E Utilities-Telephone |                            |            |            |         |
| NEXTEL PARTNERS INC.                          | 2012-138   | CELL PHONE CHARGES, RE     | 10/23/2012 | \$245.58   |         |
| Total for Vendor: NEXTEL PARTNERS INC.        |  |                            | \$245.58   |            |         |
| Time Warner Business Class                    | 2012-133   | DPW                        | 10/1/2012  | \$79.47    | 8711    |
| Total for Vendor: Time Warner Business Class  |  |                            | \$79.47    |            |         |
| Total for G/L Account 051104.01.004.42        |  |                            | \$325.05   |            |         |
| G/L Number: 051104.01.004.50                  | 5110.4 - General Repairs CE GEN FUND A C/E Fuel-Diesel         |                            |            |            |         |
| Global Montello Group Corp.                   | 2012-138   | DIESEL, 50 GAL @ \$3.5063/ | 10/24/2012 | \$175.32   |         |
| Total for Vendor: Global Montello Group Corp. |  |                            | \$175.32   |            |         |
| Total for G/L Account 051104.01.004.50        |  |                            | \$175.32   |            |         |
| G/L Number: 051104.01.004.51                  | 5110.4 - General Repairs CE GEN FUND A C/E Fuel-Gasoline       |                            |            |            |         |
| MAIN-CARE ENERGY-#2 FUE 2012-133              | 5.1 GALLONS @ \$3.5046 GA                                      | 10/2/2012                  | \$17.87    |            | 8689    |
| Total for Vendor: MAIN-CARE ENERGY-#2 FUEL    |  |                            | \$17.87    |            |         |
| Ray Energy                                    | 2012-141   | TANK MAINTENANCE           | 11/5/2012  | \$8.00     |         |
| Total for Vendor: Ray Energy                  |  |                            | \$8.00     |            |         |
| WASHINGTON CO DPW                             | 2012-140   | 461.70 GALLONS @ \$3.508/G | 10/30/2012 | \$1,619.70 |         |
| Total for Vendor: WASHINGTON CO DPW           |  |                            | \$1,619.70 |            |         |
| Total for G/L Account 051104.01.004.51        |  |                            | \$1,645.57 |            |         |

**VILLAGE OF CAMBRIDGE**  
**Washington County**  
**New York**

**Abstract of Audited Vouchers for the period: 10/1/2012 thru 10/31/2012**

| Claimant  | Voucher # | Description              | Inv.Date   | Amount            | Check # |
|---|-----------|--------------------------|------------|-------------------|---------|
| <b>G/L Number: 051104.01.004.81      5110.4 - General Repairs CE GEN FUND A C/E Parts-Repairs</b>   |           |                          |            |                   |         |
| ABELE TRACTOR & EQUIPM  | 2012-135  |                          | 10/9/2012  | \$16.87           |         |
| ABELE TRACTOR & EQUIPM  | 2012-135  | CONTROL CABLE            | 10/9/2012  | \$136.50          |         |
| <b>Total for Vendor: ABELE TRACTOR &amp; EQUIPMENT CO., I</b>                                       |           |                          |            | <b>\$153.37</b>   |         |
| OVERHEAD DOORS OF G.F.  | 2012-136  | PLANNED MAINTENANCE      | 10/12/2012 | \$121.53          |         |
| OVERHEAD DOORS OF G.F.  | 2012-136  | 1 HR @ \$110.00/HR       | 10/12/2012 | \$110.00          |         |
| OVERHEAD DOORS OF G.F.  | 2012-136  | 2.52 HR @ \$195/HR       | 10/12/2012 | \$491.40          |         |
| <b>Total for Vendor: OVERHEAD DOORS OF G.F. CO</b>  |           |                          |            | <b>\$722.93</b>   |         |
| STAPLES CONTRACT & COM  | 2012-139  | INK FOR PRINTER          | 10/30/2012 | \$55.06           |         |
| <b>Total for Vendor: STAPLES CONTRACT &amp; COMMERCIAL</b>  |           |                          |            | <b>\$55.06</b>    |         |
| UNIFIRST CORPORATION  | 2012-135  | UNIFORMS, RAGS, BAGS F   | 10/9/2012  | \$170.62          |         |
| <b>Total for Vendor: UNIFIRST CORPORATION</b>   |           |                          |            | <b>\$170.62</b>   |         |
| WILEY BROTHERS INC.   | 2012-141  | DECK SCREWS, 2X4, 2X6, E | 11/5/2012  | \$497.33          |         |
| <b>Total for Vendor: WILEY BROTHERS INC.</b>  |           |                          |            | <b>\$497.33</b>   |         |
| <b>Total for G/L Account    051104.01.004.81</b>  |           |                          |            | <b>\$1,599.31</b> |         |
| <b>G/L Number: 051104.01.004.97      5110.4 - General Repairs CE GEN FUND A C/E Street Projects</b> |           |                          |            |                   |         |
| MATTSON CONCRETE  | 2012-134  | FOR STREET SIGNS ON EAS  | 10/3/2012  | \$450.00          | 8690    |
| <b>Total for Vendor: MATTSON CONCRETE</b>   |           |                          |            | <b>\$450.00</b>   |         |
| <b>Total for G/L Account    051104.01.004.97</b>  |           |                          |            | <b>\$450.00</b>   |         |
| <b>G/L Number: 051824.01.004.00      5182.4 - Street Lighting CE GEN FUND A C/E</b>                 |           |                          |            |                   |         |
| NATIONAL GRID   | 2012-138  | STREET LIGHTS            | 10/24/2012 | \$2,122.92        |         |
| NATIONAL GRID   | 2012-138  | STOP LIGHT               | 10/24/2012 | \$67.58           |         |
| <b>Total for Vendor: NATIONAL GRID</b>  |           |                          |            | <b>\$2,190.50</b> |         |

**VILLAGE OF CAMBRIDGE**  
**Washington County**  
**New York**

**Abstract of Audited Vouchers for the period: 10/1/2012 thru 10/31/2012**

| Claimant   | Voucher # | Description  | Inv.Date   | Amount             | Check # |
|--|-----------|--|------------|--------------------|---------|
| <b>Total for G/L Account</b>                               |           | <b>051824.01.004.00</b>  |            | <b>\$2,190.50</b>  |         |
| <b>G/L Number: 071104.01.004.40</b>                        |           | <b>7110.4 - Parks CE GEN FUND A C/E Utilities-Electricity</b>    |            |                    |         |
| NATIONAL GRID  | 2012-139  | SEPT 17 - OCT 16, 2012   | 10/24/2012 | \$23.03            |         |
| <b>Total for Vendor: NATIONAL GRID</b>                     |           |  |            | <b>\$23.03</b>     |         |
| <b>Total for G/L Account</b>                               |           | <b>071104.01.004.40</b>  |            | <b>\$23.03</b>     |         |
| <b>G/L Number: 080104.01.004.28</b>                        |           | <b>8010.4 - Zoning CE GEN FUND A C/E Supplies-Office</b>         |            |                    |         |
| STAPLES CONTRACT & COM 2012-137                            |           | POWER ADAPTER FOR CLE  | 10/23/2012 | \$49.99            |         |
| <b>Total for Vendor: STAPLES CONTRACT &amp; COMMERICAL</b> |           |  |            | <b>\$49.99</b>     |         |
| THOMPSON WEST  | 2012-136  | SUBSCRIPTION UPDATES -   | 10/16/2012 | \$383.00           |         |
| <b>Total for Vendor: THOMPSON WEST</b>                     |           |  |            | <b>\$383.00</b>    |         |
| <b>Total for G/L Account</b>                               |           | <b>080104.01.004.28</b>  |            | <b>\$432.99</b>    |         |
| <b>G/L Number: 080204.01.004.28</b>                        |           | <b>8020.4 - Planning CE GEN FUND A C/E Supplies-Office</b>       |            |                    |         |
| STAPLES CONTRACT & COM 2012-137                            |           | POWER ADAPTER FOR CLE  | 10/23/2012 | \$50.00            |         |
| <b>Total for Vendor: STAPLES CONTRACT &amp; COMMERICAL</b> |           |  |            | <b>\$50.00</b>     |         |
| <b>Total for G/L Account</b>                               |           | <b>080204.01.004.28</b>  |            | <b>\$50.00</b>     |         |
| <b>G/L Number: 081604.01.004.00</b>                        |           | <b>8160.4 - Refuse/Garbage CE GEN FUND A C/E</b>                 |            |                    |         |
| WASHINGTON CO TREASUR 2012-140                             |           | RECYCLING STICKERS -14,  | 11/1/2012  | \$4,500.00         |         |
| WASHINGTON CO TREASUR 2012-140                             |           | C&D TICKET 7474, JOHNSO  | 10/30/2012 | \$200.00           |         |
| <b>Total for Vendor: WASHINGTON CO TREASURER</b>           |           |  |            | <b>\$4,700.00</b>  |         |
| <b>Total for G/L Account</b>                               |           | <b>081604.01.004.00</b>  |            | <b>\$4,700.00</b>  |         |
| <b>Total for all Vouchers</b>                              |           |  |            | <b>\$51,607.81</b> |         |
| <b>G/L Number: 073104.02.004.28</b>                        |           | <b>7310.4 - Youth Programs CE YOUTH FUND C/E Supplies-Office</b> |            |                    |         |
| A&M PRINTERS   | 2012-140  | 2 PART FORM - 200 PCS  | 11/1/2012  | \$72.00            |         |

**VILLAGE OF CAMBRIDGE**  
**Washington County**  
**New York**

**Abstract of Audited Vouchers for the period: 10/1/2012 thru 10/31/2012**

| Claimant  | Voucher # | Description                | Inv.Date  | Amount            | Check # |
|---|-----------|----------------------------|-----------|-------------------|---------|
| <b>Total for Vendor: A&amp;M PRINTERS</b>   |           |                            |           | <b>\$72.00</b>    |         |
| CAMBRIDGE IGA   | 2012-135  | AFTERSCHOOL PROGRAM        | 10/9/2012 | \$159.36          |         |
| <b>Total for Vendor: CAMBRIDGE IGA</b>  |           |                            |           | <b>\$159.36</b>   |         |
| <b>Total for G/L Account</b>  |           | <b>073104.02.004.28</b>    |           | <b>\$231.36</b>   |         |
| <b>Total for all Vouchers</b>   |           |                            |           | <b>\$231.36</b>   |         |
| <b>G/L Number: 074104.11.004.18      7410.4 - Library CE PUB LIB FUND L C/E Books, Periodicals &amp; A/</b> |           |                            |           |                   |         |
| BAKER & TAYLOR  | 2012-142  | SPINE LABELS, PROTECTO     | 11/5/2012 | \$95.17           |         |
| BAKER & TAYLOR  | 2012-142  | SPINE LABELS, PROTECTO     | 11/5/2012 | \$370.96          |         |
| BAKER & TAYLOR  | 2012-142  | SPINE LABELS, PROTECTO     | 11/5/2012 | \$59.62           |         |
| BAKER & TAYLOR  | 2012-142  | SPINE LABELS, PROTECTO     | 11/5/2012 | \$146.28          |         |
| BAKER & TAYLOR  | 2012-142  | SPINE LABELS, PROTECTO     | 11/5/2012 | \$81.73           |         |
| <b>Total for Vendor: BAKER &amp; TAYLOR</b>   |           |                            |           | <b>\$753.76</b>   |         |
| Bottom Line/PERSONAL  | 2012-132  | 24 ISSUES - DEC 2012 - DEC | 10/1/2012 | \$39.00           | 8674    |
| <b>Total for Vendor: Bottom Line/PERSONAL</b>   |           |                            |           | <b>\$39.00</b>    |         |
| MICROMARKETING  | 2012-142  |                            | 11/5/2012 | \$44.98           |         |
| MICROMARKETING  | 2012-142  |                            | 11/5/2012 | \$6.00            |         |
| <b>Total for Vendor: MICROMARKETING</b>   |           |                            |           | <b>\$50.98</b>    |         |
| PEOPLE MAGAZINE   | 2012-142  | 52 ISSUES                  | 11/5/2012 | \$51.48           |         |
| <b>Total for Vendor: PEOPLE MAGAZINE</b>  |           |                            |           | <b>\$51.48</b>    |         |
| WAL-MART BUSINESS   | 2012-141  | BOOKS, DVDS                | 11/5/2012 | \$245.19          |         |
| <b>Total for Vendor: WAL-MART BUSINESS</b>  |           |                            |           | <b>\$245.19</b>   |         |
| <b>Total for G/L Account</b>  |           | <b>074104.11.004.18</b>    |           | <b>\$1,140.41</b> |         |

**G/L Number: 074104.11.004.19      7410.4 - Library CE PUB LIB FUND L C/E System Operating Cost**

**VILLAGE OF CAMBRIDGE**  
**Washington County**  
**New York**

**Abstract of Audited Vouchers for the period: 10/1/2012 thru 10/31/2012**

| Claimant  | Voucher # | Description               | Inv.Date   | Amount   | Check # |
|---|-----------|---------------------------|------------|----------|---------|
| MVLS/SALS JOINT AUTOMA  | 2012-142  | 2182 @ \$.10 EA           | 11/5/2012  | \$218.20 |         |
| MVLS/SALS JOINT AUTOMA  | 2012-142  |                           | 11/5/2012  | \$74.93  |         |
| Total for Vendor: MVLS/SALS JOINT AUTOMATION  |           |                           |            | \$293.13 |         |
| Total for G/L Account 074104.11.004.19  |           |                           |            | \$293.13 |         |
| G/L Number: 074104.11.004.21 7410.4 - Library CE PUB LIB FUND L C/E Computer-Lic, Prog &  |           |                           |            |          |         |
| CAMBRIDGE PUBLIC LIBRA  | 2012-132  | ITEMS PURCHASED UNDE      | 10/1/2012  | \$39.64  | 8677    |
| Total for Vendor: CAMBRIDGE PUBLIC LIBRARY  |           |                           |            | \$39.64  |         |
| Total for G/L Account 074104.11.004.21  |           |                           |            | \$39.64  |         |
| G/L Number: 074104.11.004.28 7410.4 - Library CE PUB LIB FUND L C/E Supplies-Office       |           |                           |            |          |         |
| GAYLORD BROS INC  | 2012-142  | 2.5 MIL, 9 X 400'         | 11/5/2012  | \$12.67  |         |
| GAYLORD BROS INC  | 2012-142  |                           | 11/5/2012  | \$9.95   |         |
| Total for Vendor: GAYLORD BROS INC  |           |                           |            | \$22.62  |         |
| Total for G/L Account 074104.11.004.28  |           |                           |            | \$22.62  |         |
| G/L Number: 074104.11.004.40 7410.4 - Library CE PUB LIB FUND L C/E Utilities-Electricity |           |                           |            |          |         |
| NATIONAL GRID   | 2012-139  | SEPT 20 -OCT 17 2012      | 10/24/2012 | \$355.14 |         |
| Total for Vendor: NATIONAL GRID   |           |                           |            | \$355.14 |         |
| Total for G/L Account 074104.11.004.40  |           |                           |            | \$355.14 |         |
| G/L Number: 074104.11.004.41 7410.4 - Library CE PUB LIB FUND L C/E Utilities-Oil & Serv. |           |                           |            |          |         |
| MAIN-CARE ENERGY-#2 FUE   | 2012-135  | #2 FUEL OIL; 1.5 GALLONS  | 10/9/2012  | \$5.25   |         |
| MAIN-CARE ENERGY-#2 FUE   | 2012-139  | 32.5 GALLONS @ \$3.4116/G | 10/30/2012 | \$110.88 |         |
| Total for Vendor: MAIN-CARE ENERGY-#2 FUEL  |           |                           |            | \$116.13 |         |
| Total for G/L Account 074104.11.004.41  |           |                           |            | \$116.13 |         |
| G/L Number: 074104.11.004.42 7410.4 - Library CE PUB LIB FUND L C/E Utilities-Telephone   |           |                           |            |          |         |

**VILLAGE OF CAMBRIDGE**  
**Washington County**  
**New York**

**Abstract of Audited Vouchers for the period: 10/1/2012 thru 10/31/2012**

| Claimant                                     | Voucher # | Description | Inv.Date  | Amount     | Check # |
|--|-----------|-------------|-----------|------------|---------|
| Time Warner Business Class                   | 2012-133  | LIBRARY     | 10/1/2012 | \$39.52    | 8711    |
| Total for Vendor: Time Warner Business Class |           |             |           | \$39.52    |         |
| Total for G/L Account 074104.11.004.42       |           |             |           | \$39.52    |         |
| Total for all Vouchers                       |           |             |           | \$2,006.59 |         |

|  |          |                                       |            |            |  |
|--|----------|---------------------------------------|------------|------------|--|
| G/L Number: 000020.80.000.00                     |          | 20 - Group Insurance GENERAL CHECKING |            |            |  |
| CDPHP UNIVERSAL BENEFIT                          | 2012-138 | TOTAL 8 CONTRACTS, 16                 | 10/23/2012 | \$4,480.37 |  |
| Total for Vendor: CDPHP UNIVERSAL BENEFITS, INC. |          |                                       |            | \$4,480.37 |  |
| Total for G/L Account 000020.80.000.00           |          |                                       |            | \$4,480.37 |  |
| Total for all Vouchers                           |          |                                       |            | \$4,480.37 |  |

|   |          |  |            |          |       |
|---|----------|--|------------|----------|-------|
| G/L Number: 000036.99.000.00                          |          | 36 - Wage Garnishes TRUST & AGENCY FUND TA |            |          |       |
| NY STATE/LOCAL RETIREM                                | 2012-138 | Wage Garnishment                           | 10/24/2012 | \$26.00  | 10964 |
| NY STATE/LOCAL RETIREM                                | 2012-136 | Wage Grnishment                            | 10/10/2012 | \$26.00  | 10917 |
| Total for Vendor: NY STATE/LOCAL RETIREMENT SYSTE     |          |  |            | \$52.00  |       |
| NYS Child Support Processing C                        | 2012-138 | Wage Garnishment                           | 10/24/2012 | \$126.00 | 10965 |
| NYS Child Support Processing C                        | 2012-136 | Wage Garnishment                           | 10/10/2012 | \$126.00 | 10918 |
| Total for Vendor: NYS Child Support Processing Center |          |  |            | \$252.00 |       |
| Office Of Child Support                               | 2012-138 | Wage Garnishment                           | 10/24/2012 | \$51.93  | 10968 |
| Total for Vendor: Office Of Child Support             |          |  |            | \$51.93  |       |
| Washington County Sheriffs Offi                       | 2012-138 | Wage Garnishment                           | 10/24/2012 | \$126.75 | 10966 |
| Washington County Sheriffs Offi                       | 2012-136 | Wage Garnishment                           | 10/10/2012 | \$126.75 | 10919 |
| Total for Vendor: Washington County Sheriffs Office   |          |  |            | \$253.50 |       |
| Total for G/L Account 000036.99.000.00                |          |  |            | \$609.43 |       |

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**VILLAGE OF CAMBRIDGE**  
**Washington County**  
**New York**

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**Abstract of Audited Vouchers for the period: 10/1/2012 thru 10/31/2012**

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| <b>Claimant</b>               | <b>Voucher #</b> | <b>Description</b> | <b>Inv.Date</b> | <b>Amount</b>   | <b>Check #</b> |
|-------------------------------|------------------|--------------------|-----------------|-----------------|----------------|
| <b>Total for all Vouchers</b> |                  |                    |                 | <b>\$609.43</b> |                |

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**VILLAGE OF CAMBRIDGE**  
**Washington County**  
**New York**

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**Abstract of Audited Vouchers for the period: 10/1/2012 thru 10/31/2012**

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| <b>Claimant</b> | <b>Voucher #</b> | <b>Description</b> | <b>Inv.Date</b> | <b>Amount</b> | <b>Check #</b> |
|-----------------|------------------|--------------------|-----------------|---------------|----------------|
|-----------------|------------------|--------------------|-----------------|---------------|----------------|

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GrandTotal of all Vouchers      \$58,935.56

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Authorized Official

OCT 2012  
VILLAGE OF CAMBRIDGE  
VITAL STATISTICS REPORT  
JUNE 2012 - MAY 2013

**OCTOBER 2012**

|    |  |
|----|--|
| 15 | Transcripts/Certified Copies Birth Certificates  |
| 0  | New Birth Certificates - Home Births             |
| 0  | Long Form Birth Certificate (issued from Albany) |
| 1  | Death Certificates (copies)                      |
| 0  | New Death Certificates - Funeral Home            |
| 0  | Genealogy Search                                 |

|                              |                 |
|------------------------------|-----------------|
| TOTAL RECEIPTS:              | \$160.00        |
| "NO CHARGE" ISSUED           | \$0.00          |
| <b>ACTUAL TOTAL RECEIPTS</b> | <b>\$160.00</b> |

*TOTAL RECEIPTS OCT 2011:* \$450.00

**YEAR-TO-DATE**

|    |  |
|----|--|
| 89 | Transcripts for Birth Certificates               |
| 1  | New Birth Certificates - Home Births             |
| 0  | Long Form Birth Certificate (issued from Albany) |
| 8  | Death Certificates (copies)                      |
| 6  | New Death Certificates - Funeral Home            |
| 0  | Genealogy Search                                 |

|                                     |                   |
|-------------------------------------|-------------------|
| TOTAL FISCAL YEAR-TO-DATE RECEIPTS: | <b>\$1,000.00</b> |
|-------------------------------------|-------------------|

*TOTAL Y-T-D RECEIPTS (SAME PERIOD) 2011/12:* \$1,390.00

Tracy Schneider  
Registrar





Bethany Witham &lt;cambridgeclerk@gmail.com&gt;

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## Youth Report

1 message

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**Meaghan Wilkins** <youth@cambridgeny.gov>

Mon, Nov 5, 2012 at 12:36 PM

To: Bethany Witham <cambridgeclerk@gmail.com>

Nothing too much to report this month other than our after school program continues to go well with a good attendance of children daily.

We want to thank Naomi Marsh for her donation of a large TV and entertainment center for our room. This is a step up from the 13 inch TV we had been using for movies on rainy days.

I am working with Elementary Principal Colleen Lester to try and provide programs for school vacations and half days. I still have to get approval from the school but since we have our own room this year, with our own entrance it seems very likely it will work. If so, we'll have program available during winter break and a full day camp style program during February and April vacations. This will be an extension of the After School program. I hope this will generate some additional revenue for our program but also provide a much needed program to families.

## VILLAGE HISTORIAN REPORT – OCTOBER 2012

### *Records Center Operation:*

- (1) Much time spent on researching the requests received this month and emailing information requested.
- (2) Still sorting photos and have started a binder to hold the historical photos that may interest the public.
- (3) Have added to the access binder, lists to aid in genealogy searches (i.e. assessment rolls that we have from 1881 to 2005; census from 1898 to 1906; tax rolls from 1770 to 1992; voter registration from 1799 to 2000; poll books 1858-1975.)

### *Receivings in Record Center:*

- (1) Received one box of records from the Village office. Box contained records on floppy disks, CDs, tapes, etc. from approximately 1999 until 2006. Need to inventory. (This receiving prompted me to attend the workshop on Oct. 26<sup>th</sup>.)

### *NYS Archive Workshops attended:*

Monday, October 22: Organizing Your Historical Records

Friday, October 26: Electronic Records Boot Camp for Local Governments

### *Records Management Policies and Procedures*

The Records Management Policy and Procedures Manual (as recommended by the NYS Archives) is available for anyone wishing to view it.

### *Public Access:* 6 requests this month

1. Three emails re family genealogy
2. Email re J. B. Rice Seed Co.
3. 1 Email requesting information on a death certificate
4. In-house request for CFD Minute Book

Mary Anne McAvoy  
Village Historian

Dated November 5, 2012



Bethany Witham <cambridgoclerk@gmail.com>

## Re: Lot

10 messages

Theresa Dansin <terrydansin@gmail.com>

Thu, Oct 4, 2012 at 8:53 PM

To: Charlie Miller <cmiller@nes-group.com>

Cc: Valerie Reagan <valreagan@hotmail.com>, alan dupuis <izzyzpop@yahoo.com>, mayorrobertson@cambridgeny.gov, Rick Lederer-Barnes <trusteelederer-barnes@cambridgeny.gov>, "Sara Kelly, Village of Cambridge Trustee" <trusteekelly@cambridgeny.gov>, Bethany Witham <clerk@cambridgeny.gov>, mtelford@cambridgeny.gov, "Sellar Ryan, Erika" <esr@jordankellylaw.com>

Charlie,

My understanding is that this property has been abandoned for some time. Therefore, any new use would need to be in conformance with the current zoning law per Non-Conforming Uses Section 13.01.G (page 71). As far as the lot size, since this lot was created prior to the zoning law, the lot size should not be an issue per Non-Conforming Buildings, Structures, and Lots Section 13.02. And per this same section any updates to the building would need to either comply with this section OR any new building would need to conform to the setbacks in Appendix B.

As far as the trees, there are no zoning regulations for trees. However, since this lot borders state highways any new trees planted would most likely need to not obstruct the view of oncoming vehicles.

Which leads to your questions about the road and access. Since this does border state highways, I will need to first check with that Dept.

As far as the road on the south and the Gilbert St access, I do not have an answer for you yet. I will have to speak to others and the Village Board and get back to you.

Terry Dansin

On Wed, Oct 3, 2012 at 9:51 AM, Charlie Miller <cmiller@nes-group.com> wrote:

Hi Terri,

Thanks for your help with this. Attached is the land in question and below are some questions.

I look forward to hearing from you.

- The minimum size for "Gateway Commercial", as this lot appears to be short of the 30,000sf minimum
- What is the intention for the abandoned town or village road on the south border of the property?
- Any issue with taking down trees on the property?
- Confirm we could maintain access on the Gilbert street side?

Theresa Dansin <terrydansin@gmail.com>

Mon, Oct 15, 2012 at 10:30 AM

To: Bethany Witham <clerk@cambridgeny.gov>

Bethany, I can't answer the road questions. Can you ask Mike Telford and a board member to look into this and get back to Charlie. I think it's important as they are looking to purchase this lot. Thank you.

Library Meeting 10/24/12

Present: Mary Lee Weeks, Judy Center, Bob Odess, Sue Mitchell, Jen Baker-Porazinski

Minutes from last reading were read and approved.

The Treasurer's report is not ready as Glens Falls National Bank was still sending the mail to the wrong address. It is hoped that this problem is now fixed.

The Circulating Electronic Device Agreement was presented for Board approval. Jen Baker-Porazinski made a motion to approve. This was seconded by Mary Lee Weeks and all were in favor.

The Board acknowledged the Policy Development Templates form circulated by NYLTO.

Mary Lee Weeks is up to date on acknowledging patrons for gifts received.

The rear side of the library is in need of repair due to rotting. Mike Erhardt is looking into this. In addition, there is a slate tile missing.

The Friends of the Library applied for and received a grant for \$4400 to be used to hire Cindy Maguire to work extra hours for one-on-one instruction in computers. The project is to help improve the access to digital media. The requested amount was not received, however they did give a gift for \$1500. Bob Odess made a motion to transfer \$1450 from our gift account to The Friends of the Library to help make up the difference. Jen Baker-Porazinski seconded and all were in favor. The next Friend's meeting is November 13th.

Judy Center was approached by Mark Tongias to put a proposal together on teaching a course on Art History through The Friend's of the Library.

Judy Center is still waiting to hear about key chain library cards.

The Town of Jackson gave \$500 to the library.

The budget was reviewed. There were no concerns.

The circulation report was also reviewed and was similar to last month. 16 new people were registered this month.

The Board is sending Cindy Maguire and SALS is sending Bob Odess to training through NYLA in November.

A cookbook collection was donated and books are now available at the Book Sale.

The Board discussed updating our Charter at the next meeting.

The next meeting is tentatively planned for November 28th.

October 15, 2012

Dear Editor:

It is with great interest that I am following the progress of dissolution talks in Hoosick Falls. As a taxpayer in the Village of Cambridge, I'm left to wonder if our fine Village leaders will come to their senses and do the same here. The redundancy of services and escalating taxes must stop. How many Village Clerks do we really need? Do we need another layer of government, when the Village can't even get a simple road construction project right ( W. Main @ S. Union), and will now pay more money for something that should have been done right the first time. We are already spending more money to fix Zoning laws that were only recently enacted , at a great cost initially I might add.

However, I feel the greatest area for savings is the local Police force. No budget money has been saved by the consolidation with the Greenwich Police, completed several years ago. The Village of Cambridge can no longer afford the luxury of their own department when, for several hundred thousands of dollars, all they are capable of is writing a few tickets. Take, for example, the recent thefts from cars in Greenwich. Who made the arrest in this case? The New York State Police. Who got a confession from the alleged thief? The New York State Police. It is time for Village taxpayers to get something for their county (Washington County Sheriff ) and state ( New York State Police) tax dollars and not keep paying for redundant services. This would also fix the ongoing feud between the Village and Towns over dog control issues. With no Village, the Towns would cover the entire area with an Animal Control Officer.

Let the talks begin.



Bud Grant

Concerned Village Taxpayer, Cambridge, NY

## New York American Water

P.O. Box 578, Alton IL 62002  
1-877-426-6999



AMERICAN WATER

10/11/2012

Village of Cambridge  
56 N Park St  
Cambridge NY 12816

Account Number: 39-0180000-7  
Premise Number: 380127946  
39 Hydrants  
Cambridge NY

Dear Customer:

We recently discovered a discrepancy in your billing rate, which affected the calculation of hydrant charges for the 39 hydrants listed above. For the service periods covering March, 2012 to June 30, 2012 and July 1, 2012 to September 28, 2012, you were billed at a rate of \$187.16 per hydrant when you should have been billed at a rate of \$124.31. We have since corrected this error, and going forward you will be billed at the correct rate.

Although this error over a series of months correlates to having over billed your account, we will not be adjusting the amount billed. We will, however, cancel the two billing cycles and bill them at the corrected rate. You will notice a difference in the billable charges.

If you have any further questions, please contact any of our customer service representatives at 1-877-426-6999. Our associates are available 24 hours a day, 7 days a week for your convenience.

Sincerely,

Billing Department



Right to Know Survey, Compliance & PEOSHA Training  
Written Program Indoor Air Quality Standard - PEOSH  
Indoor Air Quality Survey & Testing for Sick Building Syndrome  
Remediation/Cleanup of Mold & Moisture Problems in Schools & Commercial Buildings  
Indoor Air Quality in Schools Awareness Training for Administrative/Maintenance Personnel  
Asbestos Surveys and AHERA Management Plans  
AHERA 2 Hour Awareness Training  
"Non-Friable" Asbestos Final Air Clearance Sampling  
Operations and Maintenance (O & M) Asbestos Services  
Written Hazard Communication Program (PEOSHA HCS)

## **RAMM Environmental Services, Inc.**

*Commitment, Excellence, Integrity*

A New York State Corporation

77 Nottingham Road, PO Box 308  
Fair Lawn, New Jersey 07410  
Phone (201) 475-9880  
Fax (201) 475-9881

October 10, 2012

Cambridge Village  
56 North Park Street  
Cambridge, NY 12816  
Attn.: Bethany Witham  
Town Clerk

**Re: Indoor Air Quality Services – Sick Building Syndrome – Survey, Testing and Laboratory Analysis**

Dear Bethany Witham:

Indoor Air Quality Survey, On-Site Testing, Laboratory Analysis and Assessment Report for Airborne Mold, Mildew, Pollen, Hyphal Fragment, Fibrous Particulate and Insect Fragment Identification, and Testing for Moisture (if appropriate), Temperature, Relative Humidity Levels, Carbon Dioxide Levels, and Carbon Monoxide Levels.

\*Fresh Air Intake (1 sample)

\*Complaint Area (4-5 samples)

\*Non-Complaint Area (1-2 samples)

\$1,750.00/5 day turnaround time

\$1,900.00/3 day turnaround time

### **Total Lump Sum Fee**

Additional costs for Mold, Mildew, and Other Services, etc. as follows if requested.

- |   |   |
|---|---|
| • Each additional area within building (airborne/surface) | <u>\$225.00</u>   |
| • Meeting attendance with staff and/or public             | <u>\$500.00</u>   |
| • Indoor Air Quality 2 Hour Awareness Training            | <u>\$500.00</u> /class (max. 25 employees)                        |
| • Written Program IAQ Standard PEOSHA                     | <u>\$500.00</u> /site specific (reduced price for multiple sites) |

Mold and mildew exist on this earth by digesting the organic world around them. Without mold and mildew, nature would have problems decomposing organic matter. Though mold and mildew are not the same, they both contain enzymes and spores. The enzymes when introduced to moisture and organic matter create the digesting and decomposing process. Spores are the method of reproduction and most often the major health concern. Mold and mildew exposure can cause Organic Dust Toxic Syndrome (ODTS) or Hypersensitivity Pneumonitis (HP). ODTS may occur after a single heavy exposure while HP requires repeated exposures to an allergen and can result in permanent lung damage. Currently there are no federal regulations on the assessment and/or remediation of mold, mildew or fungi in homes, workplace or public dwellings. The EPA is developing permissible exposure limits and standardized sampling protocols on all indoor air pollutants. Federal regulations will certainly follow once permissible exposure limits have been established. In serious cases, OSHA may invoke the "General Duty Clause" in an enforcement action.

Should you have any questions or need additional information, please feel free to call upon me at (201) 475-9880.

Thank you.

Respectfully submitted,  
RAMM Environmental Services, Inc.

*Rodger Headrick*

Rodger Headrick, CMRS  
President

**ASBESTOS BULK SAMPLING  
AND  
LABORATORY ANALYTICAL SERVICES**

- ✦ On-Site Asbestos Sampling Technician and Final Report

\$1,000.00/day

*\*Plus\**

- ✦ Bulk Sample Laboratory Analysis by  
(PLM) Polarized Light Microscopy (EPA-600 Method)  
and New York State Stratified Point Count

\$60.00/analysis (1 day turnaround time)

\$50.00/analysis (2 day turnaround time)

\$42.50/analysis (3 day turnaround time)

\$37.50/analysis (1 week turnaround time)

## **New York American Water Fire Hydrant Bill**

Report to the Village Board  
From Val Reagan  
October 8, 2012

Fire Hydrant Bill – Information from New York American Water  
Gathered from American Water Customer Service line 1-877-426-6999 (Roslyn)  
Call October 8, 2012

**\*\*Bill is on hold until November 7, 2012**

- Bill is referred to a Supervisor and Billing for an explanation of charges.

**\*\*Review of the American Water website**

- Customer service rep directed me to the American Water website – [www.amwater.com](http://www.amwater.com) and walked me through the pages
- Select state – NY, customer service, and then rates;
- It appears American Water, when it took over from Aqua New York, is suppose to maintain the current rates through March 31, 2015. See material copied from amwater.com:
  - Current Water Rates - New York American Water Effective Tariffs
  - NOTE: As part of the acquisition, we adopted the rate schedules that were previously approved by the New York Public Service Commission (PSC). These rates will remain in place through March 31, 2015.
- The link to the rate document approved by the Public Service Commission says on page 14 that the hydrant rates are \$241.31 each, which appears to be a quarterly rate, and equals \$4848.09 which is what the Village was paying per quarter before American Water acquired Aqua New York.

**\*\*The Customer Service Rep will have someone call me back to explain the bill but she agreed with me that, according to their web page, our rates should not have increased.**

**\*\*After careful review of the bill it lists charges for “Sea Cliff Qtr Public Hydr”**

- I informed the customer service rep that I did not believe Cambridge was in the Seacliff billing area, since Seacliff is on Long Island, she agreed, so that is another point to investigate.

**\*\*Next steps:**

- Wait for American Water to return my phone call.
- Call the Public Service Commission to ask if American Water is suppose to keep the current rate structure in place until 2015 and if they have already been granted a rate increase that will start in 2015.
- If a rate increase can be expected in 2015 we can use that in our budget process.
- Review at the next regularly scheduled Board meeting the recently received Fire Dept report that shows the flow rates on the fire hydrants are woefully inadequate to fight a fire. We pay \$19392.36 a year for 39 hydrants that can’t be used to fight a fire.

|                                     |                       |   |
|-------------------------------------|-----------------------|---|
| PSC NO. 1 - WATER                   | LEAF:                 | 1 |
| COMPANY: Aqua New York, Inc.        | REVISION:             | 0 |
| INITIAL EFFECTIVE DATE: May 1, 2008 | SUPERSEDING REVISION: | 0 |

**COVER SHEET**

**PSC NO. 1 – WATER**

**AQUA NEW YORK, INC.**

**SUPERSEDING PAPER TARIFFS FOR THE FOLLOWING COMPANIES:**  
**PSC NO. 3 – WATER, CAMBRIDGE WATER WORKS COMPANY**  
**PSC NO. 1- WATER, KINGSDALE WATER COMPANY, INC.**  
**PSC NO. 1 – WATER, WACCABUC WATER WORKS, INC.**  
**PSC NO. 1 – WATER, WILD OAKS WATER COMPANY, INC.**

**SUPERSEDING ELECTRONIC TARIFF FOR:**  
**PSC NO. 2 – WATER, DYKEER WATER COMPANY, INC.**

**SCHEDULE**

**FOR**

**WATER SERVICE**

**For detailed description of Territory, see General Information Leaf No. 3, Paragraph 1.**

**(Note: It will not be necessary to replace this title page in case at a later date the schedule is made to apply to additional territory or area.)**

**Subsequent changes will be effective as shown on individual leaves.**

**Issued By: Karl Kyriss, President, Aqua New York, Inc. 60 Brooklyn Ave., Merrick, NY 11566**  
**(Name of Officer, Title, Address)**

PSC NO. 1 - WATER  
 COMPANY: Aqua New York, Inc.  
 INITIAL EFFECTIVE DATE: May 1, 2008

LEAF: 2  
 REVISION: 0  
 SUPERSEDING REVISION: 0

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Issued By: Karl Kyriss, President, Aqua New York, Inc. 60 Brooklyn Ave., Merrick, NY 11566  
 (Name of Officer, Title, Address)

PSC NO. 1 - WATER  
COMPANY: Aqua New York, Inc.  
INITIAL EFFECTIVE DATE: May 1, 2008

LEAF: 3  
REVISION: 0  
SUPERSEDING REVISION: 0

### GENERAL INFORMATION

1. Territory (County, Town Development, Streets, etc.)  
Cambridge System – Village of Cambridge, portions of the towns of Jackson and White Creek, Washington County. Dykeer System – Town of Sommers, Hamlet of Lincolndale, Development known as The Willows, Westchester County. Kingsvale System – Town of Ulster, Developments known as Whittier, Deer Run and parts of Kuku Ln., Ulster County. Waccabuc System – Town of Lewisboro, Development known as Indian Hill, Westchester County. Wild Oaks System – Town of Lewisboro, Developments known as Wild Oaks Park in Goldens Bridge, Katonah Close Guilford Circle, The Glen at Lewisboro, Cedar Woods and Deer Tract Lane and Nash Road, Westchester County.
2. Application for Water Service
  - A. Written application for service may be required.
  - B. A separate application may be required for each premise.
  - C. Premises may be subject to inspection by the company.
  - D. Applications need not be accepted from customers with charges due on any water accounts with the company. The company must accept an application if the customer enters into a deferred payment agreement.
  - E. Service pipe installations are subject to company approval.
3. Deposits – Security
  - A. As a condition of receiving service, the company may require a deposit from customers that are delinquent (having a bill remaining unpaid 23 days from the date mailed), seasonal, short term or temporary or who have had service terminated for non-payment during the preceding 6 months. In addition, a deposit may also be required from a non-residential customer whose credit has not been established with the company. A delinquent customer shall be provided with a written notice 20 days before the deposit is assessed which states that failure to make timely payments will permit the company to require a deposit from such customer.
  - B. Deposits from applicants and customers may not exceed two times the estimated average monthly bill for a calendar year, except in the case of customers whose usage varies widely where deposits may not exceed twice the average monthly bill for the peak season.
  - C. The company shall perform an annual review of the billing history of every customer who has a deposit with the company to assure that a deposit is still required under (3A) above and that the amount of the deposit conforms with (3B) above. The company reserves the right to review the deposit at any time. If a review shows that the deposit held falls short of the amount the company may require by 25 percent or more, the company may require the payment of an additional amount. If a review shows that the deposit held exceeds the amount required by 25 percent or more, the company shall refund the excess to the customer. The customer may request a downward revision of the deposit.

Issued By: Karl Kyriss, President, Aqua New York, Inc. 60 Brooklyn Ave., Merrick, NY 11566  
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PSC NO. 1 - WATER  
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INITIAL EFFECTIVE DATE: May 1, 2008

LEAF: 4  
REVISION: 0  
SUPERSEDING REVISION: 0

#### GENERAL INFORMATION

##### 4. Deposits – Interest

Every deposit shall earn simple interest at the rate per annum prescribed by the Public Service Commission. The interest must be paid to customers when the deposit is returned. If the deposit has been held for 12 consecutive months or more, the interest must be credited to the customer no later than the first bill rendered after the next succeeding first day of October and at the end of each succeeding 12 month period.

##### 5. Deposits – Return

- A. The company shall return to a customer a deposit or portion of a deposit and all interest thereon no more than 30 days after:
- (1) the day the account is closed and all bills are paid; or
  - (2) the date of the first bill for service rendered after a 12 month period during which time the customer was not delinquent, provided there is no other basis for the company to request a deposit; or
  - (3) a review of the deposit shows that a reduction of the deposit is warranted.
- B. A deposit or portion of a deposit plus interest thereon that is subject to return may be credited to the customer's account in the amount of any outstanding charges. If any balance remains, a refund check shall be issued.

##### 6. Deposits – Other

- A. In the event that the applicant desires service for a trailer or other non-permanent structure, he shall deposit with the company all costs of the connection of such service. Said deposit shall bear simple interest as required above and shall be refunded at the end of 10 years, or sooner in the event that a permanent structure for such service connection is completed.
- B. The company may also require deposits from customers to guarantee future payments as set forth in lawn sprinkler, main extension, or other forms of contracts which are in a form approved by the Public Service Commission. The interest rates for these deposits will be the same as the interest rates for security deposits and such interest will be credited to the customer as prescribed by Commission rules.

Issued By: Karl Kyriss, President, Aqua New York, Inc. 60 Brooklyn Ave., Merrick, NY 11566  
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PSC NO. 1 - WATER  
COMPANY: Aqua New York, Inc.  
INITIAL EFFECTIVE DATE: May 1, 2008

LEAF: 5  
REVISION: 0  
SUPERSEDING REVISION: 0

## GENERAL INFORMATION

### 7. General Rules

- A. Customers must provide 10 days' written notice prior to the date on which termination of service is requested or prior to a change of occupancy, until which date the customer will be responsible for payment of service.
- B. Fire hydrants shall not be used without the written permission of the company or unless in conformance with filed fire protection tariff provisions.
- C. The company will not be liable for damage resulting from the presence of its facilities, supply, or use of water service, except damage resulting from gross negligence of the company.
- D. The company may shut off water in its mains to make repairs and extensions. Where possible, proper advance notice will be made to customers affected.
- E. The use of water for sprinkling, swimming pools, or other less essential uses may be restricted or prohibited where such use may unreasonably reduce the adequacy of service for other domestic purposes.
- F. There must be a separate service for each premise.
- G. Installation of service pipes and mains will not normally be made when the ground is frozen.
- H. The customer is responsible for service pipes and plumbing within the property line. Any plumbing work done on the customer's service pipe is subject to approval by the company. No underground work shall be covered up until it has been inspected and approved by the company.
- I. All leaks on customer premises or the customer portion of the service pipe must be repaired as soon as possible.
- J. All mains, services (up to the property line) and other water system facilities will be maintained and replaced by the company.
- K. The company will supply water in the distribution system at pressures between 20 and 100 pounds per square inch (psi) and will strive, where practicable, to maintain a normal working pressure of 60 psi with a minimum of 35 psi. If the company makes changes to its system which cause the pressure to increase to over 100 psi to existing customers, the company will be responsible for the first installation of the necessary equipment in the customer's premises. From that point on the equipment will be considered part of the customer's internal plumbing and the customer will be responsible for its maintenance or replacement. If a water pressure reducing valve, in the customer's or applicant's opinion, is necessary or desired to safeguard the plumbing, it is the customer's or applicant's responsibility to purchase, install and maintain this equipment. Where a pressure reducing valve is used it is also advisable to install a suitable pressure relief valve. All installations will comply with the local building codes and standards and are considered a part of the customer's internal plumbing.

Issued By: Karl Kyriss, President, Aqua New York, Inc. 60 Brooklyn Ave., Merrick, NY 11566  
(Name of Officer, Title, Address)



PSC NO. 1 - WATER  
COMPANY: Aqua New York, Inc.  
INITIAL EFFECTIVE DATE: May 1, 2008

LEAF: 6  
REVISION: 0  
SUPERSEDING REVISION: 0

### GENERAL INFORMATION

- L. Where an applicant is seeking service at an elevation or gradient which could not otherwise be adequately serviced by existing plant, the company will require that the applicant bear the additional cost of providing such extraordinary service, or in the alternative, require the applicant to purchase, install and maintain the necessary special equipment, such as a hydro-pneumatic system, needed to serve the premises. The installation of a hydro-pneumatic system as part of the customer's internal plumbing may be subject to approval of the Health Department and should comply with local building codes and standards.
  - M. Cross connections to water sources other than the company's or with other facilities are strictly prohibited. Customers must, at their expense, install and maintain such backflow prevention devices as may be required by the company in accordance with good water works practice or applicable laws or regulations.
  - N. Customers must permit company representatives to enter their premises on reasonable request for purposes relating to the operation and maintenance of the company's system, including inspection of the customer's and the company's facilities, installation, reading, testing, replacement and removal of meters, and terminating and restoring service.
  - O. No person shall maliciously, willfully or negligently break, damage, destroy, uncover, deface, block access to or tamper with any pipe, valve, meter, structure, appurtenance or equipment which is a part of the water works system.
8. Metered Service (if applicable and provided for in Service Class No. \_\_\_\_ or Nos. \_\_\_\_)
- A. A meter of a type approved by the Commission is required for each premises.
  - B. The company will furnish, install, and maintain the meter. Unless the meter register is set at zero, the company shall attach a tag with the date and meter dial reading at the time of installation.
  - C. The customer will provide a location for the meter acceptable to the company and will be responsible for the cost of repairing damage resulting from human interference, frost, backflow of hot water, or other such causes.
  - D. Where the company agrees it is necessary to set a meter outside the building, it shall be installed at the expense of the customer in a pit acceptable to the company which is both water-tight and frostproof. The cover of the pit shall be fastened with a convenient locking device. Where the distance from the property line to the front wall of the building is greater than 75 feet, the company may require that the meter be set in a pit at or near the property line. If the pit is to be installed on property not owned or controlled by the customer, written consent of the owner of the property shall be obtained prior to the installation.

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(Name of Officer, Title, Address)

PSC NO. 1 - WATER  
COMPANY: Aqua New York, Inc.  
INITIAL EFFECTIVE DATE: May 1, 2008

LEAF: 7  
REVISION: 0  
SUPERSEDING REVISION: 0

#### GENERAL INFORMATION

- E. The company reserves the right to remove, test, and replace the meter.
  - F. The company shall afford the customer an opportunity to verify the final reading of any water meter removed from the premises and obtain the customer's signature on a meter removal card which shows the date removed and the reading.
  - G. Meters will be tested in conformance with rules of the Public Service Commission. In the case of a disputed account involving the accuracy of the meter, the company will have the meter tested upon the request of the customer. Should the customer request to have a second meter test within 1 year, the customer will be responsible for the actual cost incurred to have the meter tested including the cost to remove the meter, payable in advance to the company. This fee will be refunded if the meter's final weighted average is found to register in excess of 100 percent. Adjustments in bills for over-registration of the meter will be made in accordance with the current rules of the Public Service Commission.
  - H. Bills will show meter readings and the dates read.
  - I. Bills will be reasonably estimated where a meter has been inaccessible and will be so indicated on the bill.
  - J. Where a meter has ceased to register or its percentage of accuracy cannot be determined, an estimated bill for the current period may be rendered. For all other periods the bill shall be the minimum applicable charge.
9. Unmetered Service (if applicable and provided for in Service Class No. \_\_\_\_ or Nos. \_\_\_\_)
- All applicable provisions of this tariff shall apply.
10. Extension of Mains
- Mains will be extended in conformance with Commission Rules and Regulations found in 16 NYCRR, Part 501.
11. Discontinuance of Service— Non —Payment
- Service may be discontinued under the following provisions: for non-payment of any amount due for water supplied, for failure to make any payment due under a deferred payment agreement or for meter repairs (see Section 8C), for failure to post a required deposit or for failure to pay any fee or charge accruing under the contract or tariff.

Issued By: Karl Kyriss, President, Aqua New York, Inc. 60 Brooklyn Ave., Merrick, NY 11566  
(Name of Officer, Title, Address)

PSC NO. 1 - WATER  
COMPANY: Aqua New York, Inc.  
INITIAL EFFECTIVE DATE: May 1, 2008

LEAF: 8  
REVISION: 0  
SUPERSEDING REVISION: 0

### GENERAL INFORMATION

- A. A bill not paid within 23 days of mailing is considered delinquent, the company may discontinue service after complying with 16 NYCRR, Part 533 which requires: (1) 15 days written notice if served personally, or (2) 15 days after a registered letter containing such notice has been signed or refused, or (3) 18 days after mailing written notice in a post-paid wrapper. Service will not be re-established until payment of all proper arrears, charges and deposits is made or a deferred payment agreement is entered into. Receipt of a subsequently dishonored negotiable instrument in response to a notice of discontinuance shall not constitute payment of the customer's account and the company shall not be required to issue additional notice prior to discontinuance. There will be a charge for processing all returned checks equal to the bank charge plus a handling fee of \$5.00 (not to exceed the maximum allowed by Section 5-328 of General Obligations Law).
- B. The company will not discontinue service to residential premises for non-payment of bills on a Friday, Saturday, Sunday, public holiday (as defined in General Construction Law), or on a day on which the utility's main office is closed. Discontinuance can only take place from Monday to Thursday between the hours of 8 a.m. and 4 p.m.
- C. The company will not discontinue service for non-payment of bills to any person or entity receiving public assistance if the payment for such service is to be paid directly by the Department of Social Services or by the local Social Services representatives.

#### 12. Discontinuance of Service-- Other

- A. Service rendered under any application, contract or agreement may be discontinued by the company after reasonable notice for any of the following reasons:
  - (1) For willful or indifferent waste of water due to any cause or for non-authorized use of water.
  - (2) For failure to protect from damage the meter and connection, or for failure to protect and maintain the service pipe or fixtures on the property of the customer in a condition satisfactory to the company.
  - (3) For tampering with any meter, connections, service pipe, curb cock, seal or any other appliance of the company controlling or regulating the customer's water supply.
  - (4) For failure to provide the company's employees reasonable access to the premises supplied, or for obstructing the way of ingress to the meter or any other appliances controlling or regulating the customer's water supply.
  - (5) In case of vacancy of the premises.

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(Name of Officer, Title, Address)

PSC NO. 1 - WATER  
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INITIAL EFFECTIVE DATE: May 1, 2008

LEAF: 9  
REVISION: 0  
SUPERSEDING REVISION: 0

### GENERAL INFORMATION

- (6) For cross connections.
- (7) For submetering or reselling water.
- (8) For non-compliance with water usage restrictions.
- (9) For violation of any rule or regulation of the company as filed with the Public Service Commission, provided such violation affects the reliability or integrity of the water system.
- B. Written notice of discontinuance of service shall contain the information required by 16 NYCRR Section 533.3 and will be given except in those instances where a public health hazard exists.
- C. The company may, at any time, temporarily discontinue water service in case of accident, or for the purpose of making connections, alterations, repairs, changes, etc.
- D. Except as stated in the preceding paragraph, or in the case of a violation that threatens the integrity of the water system, the company shall not discontinue service to any customer on a Friday, Saturday, Sunday, Public Holiday or on a day when the company is not open for business. Public Holiday shall refer to those holidays defined in the General Construction Law.

#### 13. Discontinuance of Residential Service— Special Procedures

If termination of service would result in serious impairment to health and safety, the company must delay the termination of service or, if service has already been terminated, must restore service, for thirty days under the following conditions.

- A. all occupants are either blind, disabled, 62 years of age or older or 18 years of age or under;
- B. a medical emergency exists; or
- C. if heating would be affected between November 1 and April 1.

It is the customer's responsibility to notify the company that such conditions exist and to provide any required documentation. The company may require that the customer make appropriate arrangements to pay any arrears as well as pay current bills.

#### 14. Deferred Payment Agreements

In addition to those circumstances in Section 13, the company will consider granting customers reasonable payment terms in cases where a customer is threatened with termination of service, or where the company has issued a backbill to a customer. Any such agreement may require the customer to make a reasonable down payment, and to pay bills when issued.

Issued By: Karl Kyriss, President, Aqua New York, Inc. 60 Brooklyn Ave., Merrick, NY 11566  
(Name of Officer, Title, Address)

PSC NO. 1 - WATER  
COMPANY: Aqua New York, Inc.  
INITIAL EFFECTIVE DATE: May 1, 2008

LEAF: 10  
REVISION: 0  
SUPERSEDING REVISION: 0

## GENERAL INFORMATION

### 15. Complaint Handling Procedures

- A. The company will promptly investigate and evaluate all complaints received from customers regarding bills for service rendered or required deposits. The results of the company's findings will be reported to the customer. During the period of investigation and evaluation, service will not be discontinued, nor shall a new notice of termination be issued, provided, however, that the customer will be required to pay the undisputed portion of any balance due, which may include for current usage.
- B. After the completion of such an investigation, if the company determines that the disputed service has been rendered, or that the disputed charge or deposit is proper in whole or in part, the company may require that the full bill or deposit be paid. Appropriate notices of the determination shall be given to the customer, and where notice of discontinuance of service was previously sent, or is served with the determination, such notice shall include a statement advising the customer of the availability of the Commission's complaint handling procedures, including the address and telephone number of the Department's Consumer Services Division. Where prior notice of discontinuance was sent, company procedure provides for discontinuance of service if customer fails to pay the proper amount due and owing within 5 days after notice of the company determination was served personally on the customer or at least 8 days after mailing of the notice. Under no circumstances will discontinuance of service occur if so precluded by the Commission.
- C. In situations where the complaint procedures of the Commission have been invoked and it is determined that the disputed service has been rendered or that the disputed charge or deposit is proper and prior notice of discontinuance was sent, a customer's service will not be discontinued for failure to pay the amount found due and owing until at least 5 days after notice of the Commission's determination, where personal service is made, or at least 8 days after mailing of such a notice.

### 16. Restoration of Service

A charge will be made to restore service after discontinuance at the customer's request, for non-payment or for violation of these rules.

This charge will be \$50.00 during normal business hours (8:00 a.m. to 4:00 p.m., Monday through Friday), \$75.00 outside of normal business hours Monday through Friday and \$100.00 on weekends or public holidays. The holidays for which the \$100.00 charge will apply are as follows:

New Year's Day  
Dr. Martin Luther King, Jr. Day  
Lincoln's Birthday  
Washington's Birthday  
Memorial Day  
Independence Day

Labor Day  
Columbus Day  
Veteran's Day  
Thanksgiving Day  
Christmas Day

Issued By: Karl Kyriss, President, Aqua New York, Inc. 60 Brooklyn Ave., Merrick, NY 11566  
(Name of Officer, Title, Address)

PSC NO. 1 - WATER  
COMPANY: Aqua New York, Inc.  
INITIAL EFFECTIVE DATE: May 1, 2008

LEAF: 11  
REVISION: 0  
SUPERSEDING REVISION: 0

### GENERAL INFORMATION

In a case where service is being restored after discontinuance for non-payment, the company may require full payment of all arrears as well as the restoration of service charge. If the company and the customer have entered into some form of payment agreement, the agreed upon down payment may be required before service will be restored.

If it becomes necessary to disconnect service at the main because of willful acts of a customer, the service restoration charge will include the actual costs incurred by the company to disconnect and reconnect the service.

#### 17. Interest on Customer Overpayments

The company will provide interest on a customer overpayment as follows:

- A. A customer overpayment is defined as payment by the customer to the company in excess of the correct charge for water service supplied to the customer which was caused by erroneous billing by the utility.
- B. The rate of interest on such amounts shall be the greater of the unadjusted customer deposit rate or the applicable late payment rate, if any, for the service classification under which the customer was billed. Interest shall be paid from the date when the customer overpayment was made, adjusted for any changes in the deposit rate or late payment rate, and compounded monthly, until the date when the overpayment was refunded.
- C. The company will not pay interest on customer overpayments that are refunded within 30 days after such overpayment is received by the company.

#### 18. Regulation

All matters, rules and other situations concerning the rendering of water service which are not specifically covered herein or in a provision of the New York State Codes, Rules and Regulations and which are subject to the jurisdiction of the Public Service Commission, and for which a customer and the company cannot agree as to an equitable and fair solution will be referred to said Commission to be resolved. Either the customer or the company may request that a rule or provision of this tariff be changed for a particular situation.

Issued By: Karl Kyriss, President, Aqua New York, Inc. 60 Brooklyn Ave., Merrick, NY 11566  
(Name of Officer, Title, Address)

PSC NO. 1 -WATER  
COMPANY: Aqua New York, Inc.  
INITIAL EFFECTIVE DATE: May 1, 2012

LEAF: 12  
REVISION: 3  
SUPERSEDING REVISION: 2

Issued in compliance with Commission Order in Case 11-W-0472 dated 04/20/2012.

SERVICE CLASSIFICATION NO. 1

Applicable to use of Service for:

Residential, small commercial, and general use.

Character of Service

Continuous.

Volumetric Rate:

\$0.55 per 100 gallons for all usage

1 Cubic Foot equals 7.48 gallons

Service Charge: (No Water Allowance)

Meter Size Quarterly Charge

|        | Cambridge | Dykeer     | Kingsvale  | Waccabuc | Wild Oaks |
|--------|-----------|------------|------------|----------|-----------|
| 5/8"   | \$57.66   | \$189.83   | \$69.38    | \$96.44  | \$53.69   |
| 3/4"   | \$72.94   |            | \$92.50    |          | \$63.06   |
| 1"     | \$118.88  | \$265.79   | \$161.87   |          | \$91.18   |
| 1-1/2" |           | \$320.61   | \$300.64   |          | \$147.42  |
| 2"     | \$290.48  | \$379.67   | \$485.63   |          | \$222.50  |
| 3"     | \$492.21  | \$624.39   | \$631.89   |          |           |
| 4"     | \$697.73  | \$852.21   | \$1,526.29 |          | \$644.19  |
| 6"     |           | \$1,518.37 | \$3,006.33 |          |           |
| 8"     |           |            | \$4,856.37 |          |           |

Terms of Payment

Bills shall be rendered quarterly in arrears and are due and payable upon receipt. Bills not paid within 23 days of mailing are delinquent and the late payment charge becomes applicable and service may be discontinued after proper notice as required by law.

Late Payment Charge

A late payment charge to be computed at the rate of 1 ½ percent per month, compounded monthly, may be applied to all balances left unpaid 23 days following mailing of the bill.

Term

Terminable by the customer upon 10 days' written notice to the company.

Issued by: William M. Varley, President, 733 Sunrise Hwy., Lynbrook, NY 11563  
(Name of Officer, Title, Address)

PSC NO. 1 - WATER  
COMPANY: Aqua New York, Inc.  
INITIAL EFFECTIVE DATE: January 1, 2009

LEAF: 13  
REVISION: 1  
SUPERSEDING REVISION:  
(Original Leaf cancelled per Order issued in  
Case 08-W-0107, issued December 23, 2008)

SERVICE CLASSIFICATION NO. 2

Applicable to use of Service for:

Private Fire Protection.

Character of Service

Continuous.

Rate(s) - Quarterly:

WILD OAKS SYSTEM

|                                      |         |
|--------------------------------------|---------|
| Fire Hydrants each                   | \$48.14 |
| Standpipe – 4" & 6" connection, each | \$48.14 |

CAMBRIDGE SYSTEM

|                                 |          |
|---------------------------------|----------|
| Fire Hydrants each              | \$104.00 |
| Standpipe – 4" connection, each | \$104.00 |
| Standpipe – 2" connection, each | \$ 56.94 |
| Sprinkler heads, each           | \$ .61   |

Terms of Payment

Bills shall be rendered quarterly in arrears and are due and payable upon receipt. Bills not paid within 23 days of mailing are delinquent and the late payment charge becomes applicable and service may be discontinued after proper notice as required by law.

Late Payment Charge

A late payment charge to be computed at the rate of 1 ½ percent per month, compounded monthly, may be applied to all balances left unpaid 23 days following mailing of the bill.

Term

Terminable by the customer upon 10 days' written notice to the company.

Special Provisions:

Service under this classification for field purposes only. Rate for sprinkler heads applies only to those directly connected to company mains.

(Filed in compliance with Commission Order in Case 08-W-0107, issued December 23, 2008).

Issued By: Matthew Snyder, President, Aqua New York, Inc. 60 Brooklyn Ave., Merrick, NY 11566  
(Name of Officer, Title, Address)



PSC NO. 1 - WATER  
COMPANY: Aqua New York, Inc.  
INITIAL EFFECTIVE DATE: January 1, 2009

LEAF: 14  
REVISION: 1  
SUPERSEDING REVISION:  
(Original Leaf cancelled per Order issued in  
Case 08-W-0107, issued December 23, 2008)

SERVICE CLASSIFICATION NO. 3

Applicable to use of Service for:

Public Fire Protection.

Character of Service

Continuous.

Rate(s) - Quarterly:

CAMBRIDGE SYSTEM  
Hydrants, each \$124.31

Terms of Payment

Bills shall be rendered quarterly in arrears and are due and payable upon receipt. Bills not paid within 23 days of mailing are delinquent and the late payment charge becomes applicable and service may be discontinued after proper notice as required by law.

Late Payment Charge

A late payment charge to be computed at the rate of 1 ½ percent per month, compounded monthly, may be applied to all balances left unpaid 23 days following mailing of the bill.

Term

Terminable by the customer upon 10 days' written notice to the company.

Special Provisions:

The above rate to the Village of Cambridge shall include the privilege, by a designated village official, of flushing the village streets twice yearly. This is to be done during periods agreeable to the customer and Aqua New York, Inc.

(Filed in compliance with Commission Order in Case 08-W-0107, issued December 23, 2008).

Issued By: Matthew Snyder, President, Aqua New York, Inc. 60 Brooklyn Ave., Merrick, NY 11566  
(Name of Officer, Title, Address)

PSC NO. 1 - WATER  
COMPANY: Aqua New York, Inc.  
INITIAL EFFECTIVE DATE: January 1, 2009

LEAF: 15  
REVISION: 1  
SUPERSEDING REVISION:  
(Original Leaf cancelled per Order issued in  
Case 08-W-0107, issued December 23, 2008)

SERVICE CLASSIFICATION NO. 4

Applicable to use of Service for:

Fire service on connections equipped with a detector check valve or approved meter and used exclusively for private fire service.

Character of Service

Continuous.

Rate(s) - Quarterly:

CAMBRIDGE SYSTEM

|                   |          |
|-------------------|----------|
| 4 inch connection | \$471.10 |
| 6 inch connection | \$471.10 |

Terms of Payment

Bills shall be rendered quarterly in arrears and are due and payable upon receipt. Bills not paid within 23 days of mailing are delinquent and the late payment charge becomes applicable and service may be discontinued after proper notice as required by law.

Late Payment Charge

A late payment charge to be computed at the rate of 1 ½ percent per month, compounded monthly, may be applied to all balances left unpaid 23 days following mailing of the bill.

Term:

Agreement is effective for a term of not less than one year and service may be discontinued after one year upon 10 days' written notice to the company.

(Filed in compliance with Commission Order in Case 08-W-0107, issued December 23, 2008).

Issued By: Matthew Snyder, President, Aqua New York, Inc. 60 Brooklyn Ave., Merrick, NY 11566  
(Name of Officer, Title, Address)

PSC NO: 1 WATER  
COMPANY: AQUA NEW YORK, INC.  
INITIAL EFFECTIVE DATE: January 1, 2009

STATEMENT TYPE: SIC  
STATEMENT NO: 1

System Improvement Charge (SIC)

The SIC surcharge will apply to costs associated with the construction of proposed major capital improvements at the Aqua NY Cambridge system.

The Cambridge System proposes installation of a new storage tank and transmission main project estimated to cost \$350,000 and to use a SIC mechanism, to recover the carrying costs of the capital investment in the project. Up to a maximum of \$350,000 in capital costs is authorized for recovery through the SIC.

Prior to commencing construction on the Cambridge system project, Aqua NY is required to file a detailed cost and operational justification along with the process used for awarding contracts to outside consultants, contractors, and vendors needed for each project with the Directors of the Office of Electric, Gas and Water Rates and Office of Accounting and Finance for review and approval. The Directors shall review the justification and establish a maximum allowance for the project's capital costs for the carrying costs to be recovered through the SIC surcharge.

When the Company incurs actual expenditures for a project and it is placed in service, then the amount of those expenditures (net of the associated (1) retirements, (2) accumulated deferred income taxes ("ADIT"), and (3) accumulated depreciation reserve, i.e., the net rate base ("NRB"), will constitute the incremental rate base investment subject to the SIC. The SIC will remain in place until the Commission issues a decision in the Company's next general rate case, at which time all costs previously collected through the SIC will be accounted for and included in base rates of the system benefiting from the capital improvement.

The company is required to file its request for a SIC within 30 days after the project is placed into service. The company will provide the Directors with detailed project information regarding the project, including in-service dates, actual paid expenditures, and associated retirements. Within 60 days, the Directors shall notify the company that the SIC is authorized or that further investigation or a Commission order is required. The surcharge will only apply to customers at the Cambridge system, where the improvements are made.

The formula for the calculation of the quarterly SIC surcharge is as follows:

$$\text{SIC surcharge} = [(\text{NRB} \times \text{Pre-tax ROR}) + D] / [4 \times \text{Customer Count}]$$

Where:

|                |   |  |
|----------------|---|--|
| NRB            | = | the cost of the applicable storage tank and transmission main projects, net of associated (1) retirements, (2) ADIT and (3) accumulated depreciation reserve |
| Pre-tax ROR    | = | 10.5%  |
| D              | = | the annual depreciation expense on the net additions   |
| Customer Count | = | number of customers over which the surcharge will be collected   |

Effective with this statement, the quarterly SIC surcharge is: \$XX.XX per customer.

(Filed in compliance with Commission Order in Case 08-W-0107, issued December 23, 2008).

Issued By: Matthew Snyder, President Aqua New York, Inc.  
(Name of Officer, Title, Address)

Current Water Rates - New York American Water Effective Tariffs

NOTE: As part of the acquisition, we adopted the rate schedules that were previously approved by the New York Public Service Commission (PSC). These rates will remain in place through March 31, 2015.

- Nassau County: ~~Former New York Water Service Company effective tariff~~, which applies to customers in Merrick, Bellmore, N. Bellmore, Wantagh, Seafoad, Massapequa, Massapequa Park, Levittown, S. Farmingdale
- Nassau County: ~~Former New York of Sea Cliff effective tariff~~, which applies to customers in the Village of Sea Cliff, Glen Cove, Glen Head, Glenwood Landing, Old Brookville and Roslyn Harbor.
- Effective Tariff for Five Upstate Water Systems
  - This applies to customers in the following areas:
    - Ulster County: Former Kingsvale Water Company, which serves Kingston
    - Washington County: Former Cambridge Water Works, which serves Cambridge
    - Westchester County: Former Waccabuc Water Company, which serves Goldens Bridge and Katonah
    - Westchester County: Former Dykeer Water System, which serves Somers
    - Westchester County: Former Wild Oaks Water Company, which serves Goldens Bridge